Remove rod in front of book, take out the sheets to be typewritten and return rod to former position; place written sheets in back of book in consecutive order, and when all are written and thus filed the rods may be broken and the book locked.

McMillan Book Co.,
Syracuse, N. Y.

No.		
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1069 Appropriatin $10,436.88 to Item 150, Garbage Disposal Account; $35.83 to Item 206, Office Suppli s Inspector of Weights & Measures; $1467.00 to Item 217, Miscellancous light and water, Board of Public Safety; $1764.00 to Item 218, Maintenance of Equipment, Board of Public Safety; $50.00 to Item 219, Feeding of prisoners...................324

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1133 An Ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana for the fiscal year beginning January 1, 1945, and ending December 31, 1945, including all outstanding claims and obligations, and fixing a time when the same shall take effect. 428

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1135 An Ordinance appropriating the sum of Five Thousand ($5,000.00) Dollars to Item 973, Police Investigation Fund, under the direction of the Department of Finance of the City of Fort Wayne, Indiana. 436

1136 An Ordinance appropriating the sum of Seventy-One ($71.00) Dollars from the General Fund of the City of Fort Wayne to Item 974 of the budget of the budget of the Board of Trustees of Sanitary Officers Pension Fund for the purpose of paying necessary expenses of said pension fund for the year 1945, as amended. 437

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1140 An Ordinance appropriating the sum of One Hundred Eight Thousand Six Hundred Forty Dollars to Item 265A of the Garbage Incinerator Fund of the Board of Public Works 66 the City of Fort Wayne for the year 1946. 445

1141 An ordinance appropriating moneys for the purpose of defraying the ~~xxxxx~~ expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1947, and ending December 31, 1947, including all outstanding claims and obligations, and fixing a time when the same shall take effect. 446

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1144 An Ordinance ~~fixing~~Appropriating moneys for the purpose of defraying the expenses of the several depts of the city givernment of the City of Fort Wayne Ind.for the fiscal year beginning Jan 1, 1948 and ending December 31 1948, including all outstanding claims and obligations, and fixing a time when the same shall take effect. as amended Aug 19,1947. 455

1145 An Ordinance appropriating the sum of One Hundred Dollars to Item 51e,auto insurance- Board of Health, and the sum of Six Hundred Twenty-five dollars to Item 59 Retirement Fund-Board of Health for the year 1947 under the direction of the Board of Health of the City of Ft.Wayne Ind. 453

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1149 An Ordinance appropriating and authorizing the City Controller to transfer certain funds from a special fund known as Cigarette Tax & Highway Fund 459

1150 An Ordinance appropriating and authorizing the City Controller to transfer certain funds from account number 961 to City Plan Commission and Baord of Zoning Appeals of said City. 460

1151 An ordinance appropriating and authorizing the City Controller to transfer certain funds from the general fund of the City of Fort Wayne to the budget of the Board of Public Safety. 461

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1155 An ordinance appropriating and authorizing the City Controller to transfer certain funds from the General Funds to the Board of Pub Safety. 463

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APPROPRIATION ORDINANCE NO.783

An Ordinance appropriating $150.00 to the incidental account,city clerks office and $200.00 to item 24 Miscellaneous Expense of Department of Finance,and $50.00 to the Incidental account City Judge's Office.

Section I. Be it ordained by the common council of the city ofFort Wayne that the following sums of money be and the same are hereby appropriated from the general funds of the said city to the appropriated ordinanceand in the amounts set out respectively as follows:

For expense of City Clerk's Office.

Item 10. Office expense and supplies $150.00

For Expense of City Judge's Office.

Item 16 Office expense and supplies $ 50.00

For Miscellaneous Expense of Department of Finance.

Item 24. Pay of special judges $200.00

Section 2. That this Ordinance be in fullforce and take effect on and after its passage and approval by the Mayor.

Frank A.Schramm

Done at the Council Chamber of the City of Fort Wayne this 22nd.day of August 1922.

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 22nd day of August,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE No.783.

Frank A.Schramm
President.

Otto W.Koenig.
City Clerk.

Presented to the Mayor for Approval on the 29th.day of August,1922.

Otto W. Koenig.
City Clerk.

Approved this 30th. day of August,1922.

William J. Hosey.
Mayor.

482
8

74SBE

APPROPRIATION ORDINANCE NO. 784.

An Ordinance Appropriating $263.15 to Item 81 "Supplies,including Light Fuel and Water Account" Department of Public Safety.

SECTION 1. Be it Ordained by the Common Council of the City of Fort Wayne that $263.15 be and the same is hereby appropriated to Item 81 "Supplies including Light Fuel and Water Account" of the Department of Public Safety to be used in paying for photographing outfit and equipment connected therewith for Bertillon Room.

Section 2. That this Ordinance be in full force and takeeffect from and after its passage and approval by the Mayor.

Geo.E.Dewald.

Done at the Council Chamber in the City of Fort Wayne,this 12th.day of September. 1922.

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana, at a regular meeting ,held on the 12th.day of September,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as Appropriation Ordinance No.784.

Frank A.Schramm
President.

Otto W. Koenig.
City Clerk.

Presented to the Mayor for approval on the 15th.day of September,1922.

Otto W. Koenig.
City Clerk.

Approved this 21st.day of September,1922.

William J.Hosey.
Mayor.

7aSBE

APPROPRIATION ORDINANCE NO.785.

An ordinance transferring Two Thousand Dollars ($2000.00) from the Maintenance and Repair of Swimming Pools Account to the New Swimming Pools Account under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand Dollars ($2000.00) be and the same is hereby transferred to the Account of New Swimming Pools in the department of Public Works from the Maintenance and Repair of Swimming Pools Account.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank A. Schramm.

Done at the Council Chamber in the City of Fort Wayne, this 12th. day of September 1922.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th. day of September, 1922, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached and known as Appropriation Ordinance No.785.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 15th. day of September, 1922.

Otto W. Koenig.
City Clerk.

Approved this 21st. day of September, 1922.

William J . Hosey
Mayor.

APPROPRIATION ORDINANCE NO. 786.

An Ordinance appropriating $10500.00 to the Street Cleaning Account of the Department of Public Works;and $1000.00 to the Advertising and Printing Account of the said Department of Public Works.

Section 1.Be it ordained by the Common Council of the City of Fort Wayne,Indiana, that $10500.00 be and the same is hereby appropriated to the Street Cleaning Account of the Department of Public Works;also that $1000.00 be and the same is hereby appropriated to the Advertising and Printing Account of the Department of Public Works.

Section 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

H.B.Grafmiller

Done at the Council Chamber in the City of Fort Wayne this 12th.day of September 1922.

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana, at a regular meeting, held on the 12th. day of September,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached, and known as Appropriation Ordinance No.786.

Frank A. Schramm
President.

Otto W. Koenig.
City Clerk.

Presented to the Mayor for approval on the 15th. day of September,1922.

Otto W. Koenig
City Clerk.

Approved this 21st. day of September,1922.

Wm. J. Hosey.
Mayor.

7385

APPROPRIATION ORDINANCE NO. 787.

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months from the first day of January 1923.

Section 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of twelve months ending December 31st.1923 the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the purposes herein specified:

MAYORS OFFICE

Item 1.	Salary of Mayor	$5000.00
Item 2.	Office Expense and Supplies	145.00

CITY CONTROLLER'S OFFICE

Item 4	Salary of Controller	$3000.00
Item 5	Salary of Deputy Controller	1800.00
Item 6	Office Expense and Supplies	5125.00

CITY CLERK'S OFFICE

Item 8	Salary of Clerk	$2400.00
Item 10	Office Expense and Supplies	210.00

CITY TREASURER'S OFFICE

Item 12	Salary of Treasurer ex officio	$2000.00
Item 13	Office Expense and Supplies	700.00

CITY JUDGE'S OFFICE

Item 15	Salary of City Judge	$2000.00
Item 16	Office Expense and Supplies	125.00

MISCELLANEOUS EXPENSE CONTROLLER'S OFFICE

Item 18	Salaries sixteen members of Council	$6400.00
Item 22	Examination of Public Records	1200.00
Item 23	Travelling Expenses	300.00
Item 24	Pay of Special Judge's	300.00
Item 25	Compensation of Auditor	500.00
Item 30	Salaries and Expenses of Free Employment Bureau	1500.00
	TOTAL DEPARTMENT OF FINANCE	$32705.00

DEPARTMENT OF LAW

Item 31	Salary of City Attorney	3000.00
Item 33	Office Expense	1300.00
	TOTAL DEPARTMENT OF LAW	$4300.00

DEPARTMENT OF PUBLIC WORKS

Item 19	Public Printing and Advertising	5655.00
Item 27	Salary and Expense of Building and Plumbing Inspectors	3955.00
Item 28	Salary and Expense of Electrical Inspector	2700.00
Item 38	Salary of Members	6000.00
Item 39	Salary of Clerk to Board	1500.00
Item 40	Office Expense and Supplies	3800.00

STREETS AND ALLEYS

Item 41	Salary of Street Commissioner and Assistants	$4020.00
Item 42	Street and Alley Repairs- Pay Roll	28000.00
Item 43	Street and Alley Repairs & Material	12000.00
Item 44	Street and Alley Repairs- Equipment	4000.00
Item 45	Street and Alley Cleaning & Pay Roll	20000.00
Item 46	Street and Alley Cleaning Equipment and Supplies	5400.00

SEWERS

Item 48	Sewer -Repairs- Payroll	6000.00
Item 49	Sewer Repairs-Labor,Material and Supplies	7700.00

BRIDGES

Item 49(a)	Bridge Repairs - PayRoll	5000.00
Item 49(b)	Bridge Repairs- Material and Supplies	5500.00

ENGINEER'S OFFICE

Item 50	Salary of City Engineer	3000.00
Item 51	Pay of Assistants	7120.00
Item 52	Office Expense and Supplies	1120.00

CITY HALL

Item 54	Repair of Buildings and Care of Grounds of Departments, except Fire Department,Market House and Parks	1800.00
Item 55	Janitors and Employes	2940.00
Item 56	Supplies including light,fuel and water	4624.00

GARBAGE DISPOSAL

Item 64	Collection of Garbage under Contract	40000.00

MISCELLANEOUS

Item 66	Public Lighting	76000.00
Item 67	Insurance on Public Buildings	1200.00
Item 68a	Public Bonded Improvement Assessments	11000.00
Item 68b	Street Intersections	47000.00
	TOTAL DEPARTMENT OF PUBLIC WORKS	$317034.00

DEPARTMENT OF PUBLIC SAFETY

Item 69	Expense of City Scales	1312.00
Item 75	Salary of Commissioners	1880.00
Item 76	Office Expense and Supplies	1635.00

POLICE DEPARTMENT

Item 78	Police Force- Pay Roll	168180.00
Item 81	Supplies including light,fuel and Water	2970.00
Item 82	New Equipment	1400.00
Item 83	Repairs to Equipment	2150.00
Item 84	Supplies for Equipment	800.00
Item 85	Board and Care of City Prisoners	175.00

FIRE DEPARTMENT

Item 87	Fire Force- Pay Roll	230200.00
Item 89	Repairs to Building and Grounds	1000.00
Item 90	Supplies,including light,fuel and water	8400.00
Item 91	New Equipment	2500.00

7aSBE

Item 92	Repairs to Equipment	$4550.00
Item 93	Supplies for Equipment	1850.00
Item 94	Fire Hydrant Rental	33000.00
	CITY MARKET	
Item 96	Pay to Employes	1200.00
Item 98	Repair of Buildings and care of Grounds	500.00
Item 99	Supplies including light,fuel and water	450.00
	INSPECTOR OF WEIGHTS AND MEASURES	
Item 100	Salary of Inspector	1500.00
Item101	Office expense and Supplies	50.00
Item 103	Maintenance of Equipment	152.00
	TOTAL DEPARTMENT OF PUBLIC SAFETY	465774.00
	DEPARTMENT OF PUBLIC HEALTH	
Item106	Salary of Commissioners	2050.00
Item 107	Office expense and Supplies	1400.00
	PREVENTION AND SUPPRESION OF DISEASE	
Item 108	Apparatus and Medical Supplies	5000.00
Item 110	Pay of Inspectors	13760.00
Item 113	Venereal Disease Clinic	3000.00
	TOTAL DEPARTMENT OF PUBLIC HEALTH	$24910.00

SECTION 2. That for the Expense of the Department of Public Parks for the year ending December 31st 1923 the following sums of money be and they are hereby appropriated and ordered set out of the general park fund for the purposes herein specified:

Item 121	New Buildings and Grounds	$6850.00
Item 122	Repair of Buildings and care of Grounds	47559.00
Item 123	Equipment	3075.00
Item 124	Repairs to Equipment	3700.00
Item 125	Supplies and including light,fuel and water	7785.00
Item 126	Pay of Superintendant and Employes	6450.00
Item 128	Playground Equipment	2000.00
	TOTAL DEPARTMENT OF PUBLIC PARKS	$77419.00

Section 3. That three and one half(3½) cents on each One Hundred($100.00)Dollars of assessedvaluation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the sinking and paid out by the Controller, according to law;that one half(½) cent on each One Hundred($100.00) Dollars of assessed valuation of all property within the corporate limits of said city be appropriated for the use of the Department of Finance to be placed to the credit of the Track Elevation fund and to paid out by the Controller according to law;that one half(½) cent on each One Hundred ($100.00) Dollars of the assessed valuation of all property within said city be hereby appropriated for the use of the Department of Finance to be placed to the Credit ofthe Police Pension Fund and paid out by the Controller according to law;that one half(½) cent upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the

corporate limits of the said city be hereby appropriated to the use of the Department of Finance to be placed to the Credit of the Firemens Pensions Fund and to be paid out by the Controller according to law;that one half($\frac{1}{2}$) cent upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Department of Finance to be placed to the Credit of the Playground Fund and to be paid out by the Controller according to law and that two (2) cents upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Department of Finance to be placed to the Credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law.

SECTION 4. That for the year ending December 31st.1923 there be and the same is hereby appropriated for the use of the special funds hereinafter mentioned the amounts of money respectively set opposite said funds as follows:

Sinking Fund -Payment of Interest on City Bonds	$47,150.00
Track Elevation Fund	780.00

SECTION 5. That this Ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

M.L.Burns.

Done at the Council Chamber in the City Of Fort Wayne this 12th.day of September 1922.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 12th.day of September,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as Appropriation OrdinanceNo. 787.

Frank A. Schramm
President

Otto W. Koenig.
City Clerk.

Presented to the Mayor for approval on the 15th. day of September,1922.

Otto W. Koenig.
City Clerk.

Approved this 21st. day of September, 1922.

Wm. J. Hosey
Mayor.

APPROPRIATION ORDINANCE NO.788.

An ordinance appropriating $3700.00 to the Department of Public Safety for new equipment in the Police Department.

Section 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne that the sum of Three Thousand Seven Hundred ($3700.00) Dollars be and they are hereby appropriated to the Department of Public Safety to the following account:

Item 89. Repairs to Building and Grounds,on account of new heating plant at engine house number 2 $1200.00

Item 82. New equipment on account of Ford automobile,motorcycle and side car,new parking signs,etc. $2500.00

Section 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A.C.Pence.

Done at the Council Chamber in the City of Fort Wayne,this 10th.day of October 1922.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 10th day of October,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE No.788.

Frank A. Schramm.
President.

Otto W. Koenig.
City Clerk.

Presented to the Mayor for approval on the 16th. day of October,1922.

Otto W. Koenig.
City Clerk.

Approved this 23d. day of October,1922.

Wm. J. Hosey.
Mayor.

APPROPRIATION ORDINANCE No. 789.

An Ordinance appropriating Two Thousand ($2000.00) Dollars to the sewer repair account under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand ($2000.00) Dollars, be and the same is hereby appropriated to the sewer repair account.

Section 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank A Schramm.

Done at the Council Chamber in the City of Fort Wayne, this 10th day of October 1922.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th. day of October, 1922, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 789.

Frank A Schramm.
President.

Otto W. KOENIG
City Clerk.

Presented to the Mayor for approval on the 16th. day of October 1922.

Otto W. Koenig.
City Clerk.

Approved this 23d. day of October, 1922.

Wm. J. Hosey.
Mayor.

APPROPRIATION ORDINANCE NO790.

An Ordinance appropriating Two Hundred Twenty-Seven Dollars and Fifty Cents ($227.50) to the Department of Public Safety.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne that Two Hundred Twenty-Seven Dollars and Fifty Cents($227.50) be, and the same are hereby appropriated to Item 96,Pay of Employes of the Department of Public Safety,to pay the increased salary of the Market Master from June 17th.1922 to December 31st.1922.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor,and legal publication.

Frank A Schramm.

Done at the Council Chamber in the City of Fort Wayne,this 10th.day of October 1922.

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 10th. day of October,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE No. 790.

Frank A. Schramm.
President.

Otto W. Koenig.
City clerk.

Presented to the Mayor for approval en the 16th. day of October,1922.

Otto W. Koenig.
City Clerk.

Approved this 23d. day of October,1922.

Wm.J. Hosey.
Mayor.

APPROPRIATION ORDINANCE NO. 791.

An ordinance appropriating one hundred and fifteen dollars($115) in settlement of case of Louise Whalen versus the City of Fort Wayne.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne that one hundred and fifteen dollars ($115) be and they are hereby appropriated to the incidental account of the legal Department in full settlement of the cause of Louise W Whalen versus the City of Fort Wayne now pending in the Superior Court of Allen County.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

J.E.Till.

Done at the Council Chamber in the City of Fort Wayne,this 14th.day of November 1922.

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 14th.day of November,1922,by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO. 791.

Frank A.Schremm
President.

Otto W.Koenig.
City Clerk.

Presented to the Mayor for approval on the 17th.day of November 1922.

Otto W.Koenig.
City Clerk.

Approved this 21st. day of November,1922.

Wm.J.Hosey.
Mayor.

An Ordinance appropriating $2500.00 in full payment of the claim of Clyde W.Allen.

SECTION 1. Be it Ordained by the Common Council of the City of Fort Wayne that $2500.00 be and the same are hereby appropriated to the miscallaneous claims account of the Legal Department in full settlement and payment of the claim of Clyde W.Allen including all medical,surgical and hospital expenses.

Section 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

J.E.Till.

Done at the Council Chamber in the City of Fort Wayne,this 28th.day of November 1922.

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 28th.day of November,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION NO. 792.

Frank A Schramm
President.

Otto W.Koenig.
City Clerk.

Presented to the Mayor for approval on the 4th.day of December,1922.

Otto W.Koenig.
City Clerk.

To the Honorable Common Council-

Appropriation Ordinance No. 792-Being an ordinance authorizing the payment of the sum of $2500.00 to Clyde W.Allen,a former city fireman,for serious injuries received at the old High School fire on February 8,1922,I have not approved for the following reasons.The claim of $2500.00 is according to the record a part of a demand made in due legal form for the sum of $7500.00 as compensation for injuries received in the performance of the duties of city fireman,supplementary and in addition to the compensation provided by state law under the Firemens Pension Law.After being fully advised by the City Attorney in the matter,I do not believe the City is legally liable beyond the amount of compensation provided under the firemens pension fund law.

The occupation of city fireman,as well as,policemen is without doubt a very hazardous one,and for that reason,the State has provided bylaw that every year the City is required by law,in addition to the regular levy,a special tax for the benefit of disabled firemen,and their dependents in case of death, The City has now on its firemen's pension rolls many dependants who incurred their disabilities while serving as city firemen.To acknowledge the legal validity of the Allen claim would lay the City open to similar claims on the part of other Pension fund beneficiaries,as well as,all other firemen or their dependants and creditors in the future,who may be injured in the performance of their duties.

In conclusion,I do not wish to be understood as having little or no consideration for Mr.Allen in his misfortune,on the contrary,his case is one meriting my own as well as the sympathy of the Council,and would advise that his case been presented in a different manner,namely,by dismissing any legal liability on the part of the City in the matter,and basing his case on the severe and exceptional character of his injuries,and the fact that there were just and reasonable bills for services rendered by surgeons,doctors,nurses and hospitals that should be paid,and which he was unable to pay;in that case,I believe a way could be found to afford Mr.Allen a substantial measure of relief without rendering the City liable to other alleged damage claims of a similar character.

Trusting the foregoing explanation will suffice to explain my position on the matter,I am

Respectfully,
Wm.J.Hosey.
Mayor.

December,12th.1922. Passed over the veto of the Mayor by a unanimous vote of the Common Council.

Otto. W.Koenig.
City Clerk.

APPROPRIATION ORDINANCE NO.793.

An Ordinance appropriating $50.00 to pay claim of J.E.Elliott.

Section 1. Be it Ordained by the Common Council of the City of Fort Wayne that $50.00 be and they are hereby appropriated to the Miscellaneous account of the Legal Department in payment of claim of J.E.Elliott on account of damage to automobile due to defective floor of Columbia Street Bridge.

Section 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edw. O'Burke Jr.

Done at the Council Chamber in the City of FortWayne, this 28th. day of November, 1922.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th, day of November, 1922, by a majority vote of two thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.793

Frank A.Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 4th. day of December, 1922.

Otto W Koenig.
City Clerk.

Approved this 12th. day of December, 1922.

Wm.J.Hosey.

Mayor.

APPROPRIATION ORDINANCE NO.794.

An Ordinance appropriating two thousand($2000.00) dollars to the advertising and printing account;seven thousand($7000.00) dollars to tha street cleaning account; threa thousandfive hundrad($3500.00) dollars to the maintenance and repair of streets account;under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne,Indiana, that two thousand($2000.00) dollars be and the same is heraby appropriated to the advertising and printing account;that seven thousand($7000.00) dollars be and the sama is hereby appropriated to the street cleaning account,and that three thousand five hundred($3500.00) dollars be and tha sama is hareby appropriated to the maintenance and repair of streats account.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Irven Tonkel.

Done at the Council Chamber in the City of Fort Wayne this 28th day of November1922.

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,hald on the 28th.day of November,1922,by a majority vote of two thirds of all the members elect,did pass tha ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO.794.

Frank A.Schramm
President,

Otto W.Koenig.
City Clark.

Presented to the Mayor for approval on the 4th. day of December,1922.

Otto W.Koenig.
City Clerk.

Approved this 14th. day of December,1922.

Wm.J.Hasey.
Mayor.

APPROPRIATION ORDINANCE NO.795.

An Ordinance appropriating Eight Thousand ($8000.00) Dollars to the Public Grounds and Buildings account,under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne,Indiana, that Eight Thousand ($8000.00) Dollars be and the same is hereby appropriated to the Public Grounds and Buildings account under the jurisdiction of the Board of Public Works.

Section 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank A Schramm.

Done at the Council Chamber in the City of Fort Wayne,this 12th.day of December,1922

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 12th. day of December,1922,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO. 795.

Frank A.Schramm.
President.

Otto W.Koenig.
City Clerk.

Presented to the Mayor for approval on the 14th. day od December.19[illegible].

Otto W.Koenig.
City Clerk.

Approved this 20th. day of December,19[illegible].

Wm. J.Hosey.
Mayor.

APPROPRIATION ORDINANCE NO. 796.

An Ordinance Appropriating $300.00 to Office Expense and Supplies Account, Item101.

Section 1. Be it Ordained by the Common Council of the City of Fort Wayne that $300.00 be and they are hereby appropriated to the office expense and supplies account Item 101 under the Department of Public Safety to pay for miscellaneous supplies needed in the department of Weights and Measures.

Section 2. That this Ordinance be in full force and take effect from and after its passage and approval by the Mayor.

Frank A. Schramm

Done at the Council Chamber in the City of Fort Wayne, this 12th. day of December, 1922

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th. day of December, 1922, ~~xxx~~ by a majority vote of/ two thirds all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 796.

Frank A. Schramm
President.

Otto W. Koenig.
City Clerk.

Presented to the Mayor for approval on the 14th. day of December, 1922.

Otto W. Koenig.
City Clerk.

Approved this 20th. day of December, 1922.

Wm. J. Hosey.
Mayor.

APPROPRIATION ORDINANCE NO.797.

An ordinance appropriating Twelve Hundred and fifty Dollars($1250.00) to the City Hall account,under the jurisdiction of the Board of Public Works.

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne,that Twelve Hundred and fifty Dollars ($1250.00) be and the same, is hereby appropriated to the City Hall account under the jurisdiction of the Board of Public Works.

Sec.2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

Gerry H.Tisler

Read at the Council Chamber in the City of Fort Wayne this 23d.day of January 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 23d. day of January,1923,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO.797.

Frank A.Schramm
President

Otto W.Koenig
City Clerk.

Presented to the Mayor for approval on the 26th. day of January,1923.

Otto W.Koenig.
City Clerk.

Approved this 26. day of February,1923.

Wm. J.Hosey.
Mayor.

[illegible]

[illegible] Section 1. [illegible] Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Twenty Thousand ($20,000.00) Dollars or so much thereof as may be necessary be and the same is hereby appropriated to be taken out of the General Fund and the Fire Department and the [illegible] [illegible] of the Board of Public Works.

Section 2. That this ordinance shall be in full force and effect [illegible] after its passage and approval by the Mayor.

Trim Finance

[illegible] Fort Wayne, Indiana, this [illegible] day of February, [illegible].

[illegible] Common Council of the City of Fort Wayne, Indiana, [illegible] [illegible] of February, [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

[illegible]
Trim Finance

[illegible]
[illegible] Clerk.

[illegible] the Mayor for his approval [illegible] day of [illegible].

[illegible]
[illegible] Clerk.

[illegible] day of [illegible].

[illegible]
Mayor.

[illegible]

[illegible]

Section 1. [illegible] be added to the [illegible] of the City of Fort [illegible], Texas, [illegible] Twenty-five Dollars ($25.00) [illegible] the sum of [illegible] Dollars [illegible] to the office and [illegible] under the jurisdiction of the Department of Public Safety.

Section 2. This ordinance shall take effect from and after the date of its passage and publication as required by the Charter.

[illegible]

Passed this the Second Reading of the City of Fort [illegible], Texas, on [illegible].

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] Nine [illegible] ($[illegible]) [illegible]

[illegible] ", [illegible] Public [illegible].

Section 1. Be it [illegible] by the Common Council of the City of Fort Wayne, Indiana, that [illegible] ($[illegible]) [illegible] under the [illegible] of the Board of Public Works.

Section 2. That this Ordinance be in full force and take effect from and after its passage and approval by the Mayor.

[illegible]

Passed by the Common Council of the City of Fort Wayne, this [illegible] day of [illegible], 19[illegible].

[illegible], Indiana, [illegible] the [illegible] of the [illegible] [illegible] 19[illegible].

[illegible] [illegible]

President. City Clerk.

Presented to the Mayor for approval [illegible] day of April, 19[illegible].

[illegible]

City Clerk.

Approved this [illegible] day of April, 19[illegible].

[illegible]

Mayor.

APPROPRIATION ORDINANCE NO. 801.

An Ordinance appropriating Four Hundred Twenty-seven Dollars and sixty-eight cents ($427.68) to the Miscellaneous Claims Account in settlement of the claim of William Ernting.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Four Hundred Twenty-seven Dollars and sixty-eight cents ($427.68) be, and the same is hereby appropriated to the Miscellaneous Claims Account in settlement of the claim of William Ernsting, the same to be paid to the administrator of the estate of William Ernsting.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edw. O'Rourke.

Done at the Council Chamber in the City of Fort Wayne, this 8th. day of May, 1923.

WE HEREBY CERTIFY? That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th. day of May, 1923, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 801.

Frank A. Schramm
President

Otto W. Koenig.
City Clerk

Presented to the Mayor for approval on the 14th. day of May. 1923.

Otto W. Koenig.
City Clerk.

Approved this 17th. day of May, 1923.

Wm. J. Hosey.

Mayor.

7-SBE

APPROPRIATION ORDINANCE NO. 802.

An Ordinance appropriating Forty Dollars to the Incidental Account of the Legal Department to pay claim of J.Arnold.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne that Forty Dollars be and they arev hereby appropriated to the incidental account of the Legal Department to pay claim of J.Arnold and which was allowed by the report of the committee on Claims April 10th 1923 and which report was concurred in by the council.

Section 2 That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Perry H Dieler

Done at the Council Chamber in the city of Fort Wayne,this 22nd.day of May 1923.

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 22nd day of May,1923,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO. 802

Frank A Schramm
President

Otto W.Koenig
City Clerk

Presented to the Mayor for approval on the 24th. day of May 1923

Otto W.Koenig
City Clerk

Approved this 2nd day of June 1923.

Wm J.Hosey

Mayor.

APPROPRIATION ORDINANCE NO. 803

An Ordinance appropriating Thirty Thousand Dollars($30,000) from the general funds to the Boerd of Public Works for new street intersections.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne,Indiana, that Thirty-Thousand Dollars ($30,000) be and the same are hereby appropriated from the general funds to Item 68 B, New Street Intersectione,account of the Board of Public Works.

Section 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

Frank A Schramm

Done at the Council Chamber in the City of Fort Wayne,this 22nd day of May 1923

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana, at e regular meeting,held on the 22nd.day of May,1923,by a majority vote of two thirds of all th members elect,did pass the ordinence hereunto attached,and known as APPROPRIATION ORDINANCE NO. 803.

Frank A Schramm
President

Otto W.Koenig.
City Clerk

Presented to the Mayor for approval on the 24th.day of May 1923.

Otto W.Koenig
City Clerk

Approved this 2nd day of ~~May~~ June 1923.

Wm. J.Hosey

Mayor

APPROPRIATION ORDINANCE NO.804

An Ordinance appropriating Two Hundred Dollars ($200.00) to item 24,Department of Finance Pay of Special Judges.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne,Indiana,that Two Hundred Dollars ($200.00) be and the same is hereby appropriated to item 24,Department of Finance,Pay of Special Judges.

Section 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

Catherine M.Dinklage

Done at the Council Chamber in the City of Fort Wayne,Indiana,this 12th.day of June,1923.

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne,Indiana,at a regular meeting,held on the 12th.day of June,1923,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO.804.

Frank A Schramm
President

Otto W.Koenig.
City Clerk

Presented to the Mayor for approval on the 14th. day of June,1923.

Otto W.Koenig.

City Clerk.

Approved this 23d. day of June,1923.

Wm.J.Hosey

Mayor.

APPROPRIATION ORDINANCE No. 805

An Ordinance appropriating $300.00 to the Incidental Account of the Legal Department to pay claims of O. Russel Kelsey and Ethelyn Kelsey.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne that $300.00 be, and the same are hereby appropriated out of the general fund to the Incidental Account of the Legal Department to pay the claims in full of Ethelyn and O. Russel Kelsey growing out of and connected with injuries received by the said Ethelyn Kelsey on or about the 27th day of March, 1923 on Broadway, near Seville Avenue, while alighting from a street car operated by the Indiana Service Company and notice of which injuries were received by said city on the 25th day of April, 1923. Said settlement to be pursuant to and in accordance with authorized settlement by this Council on June 26th, 1923.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank A Schramm

Done at the Council Chamber in the City of Fort Wayne, Indiana, this 26th day of June 1923.

WE HERE BY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of June 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 805

Frank A. Schramm
President

Otto W. Koenig
City Clerk

Presented to the Mayor for approval on the 28th day of June, 1923.

Otto W. Koenig
City Clerk

Approved this 3rd day of July, 1923

William J. Hosey
Mayor.

73BE

APPROPRIATION ORDINANCE NO. 806

An Ordinance appropriating Twenty-five Thousand Dollars ($25,000) to the Police Station Account of the Department of Public Safety, for the purpose of installing new police alarm system.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Twenty-five Thousand Dollars ($25,000) be, and they are, hereby appropriated to the Police Station Account of the Department of Public Safety for the purpose of installing a Police Alarm System.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

M. L. Burns

Done at the Council Chamber in the City of Fort Wayne, Indiana, this 26th day of June, 1923

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of June, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 806.

Frank A. Schramm
President

Otto W. Koenig
City Clerk

Presented to the Mayor for approval on the 28th day of June, 1923

Otto W. Koenig
City Clerk

Approved this 3rd day of July, 1923.

William J. Hosey
Mayor

APPROPRIATION ORDINANCE NO. 807.

An Ordinance appropriating Four Hundred and Fifty ($450.00) Dollars to defray the salary of the deputy clerk for the remainder of the year 1923.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne that $450.00 be and the same are hereby appropriated to the salary of deputy clerk, Item 9, for expenses of the city clerk's office to defray the salary of the deputy city clerk for the remainder of the year 1923.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Irven Tonkel

Done at the Council Chamber in the City of Fort Wayne, Indiana this 10th day of July, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of July 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 807.

Frank A. Schramm
President

Otto W. Koenig,
City Clerk

Presented to the Mayor for approval on the 13th day of July 1923.

Otto W. Koenig
City Clerk

Approved this 20th day of July 1923.

William J. Hosey
Mayor

FSBE

APPROPRIATION ORDINANCE NO. 808

An Ordinance appropriating $2354.00 to the Department of Public Safety.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne that $1750.00 be, and the same is hereby appropriated to the department of Public Safety in New Equipment account for the purchase of a new car for the Assistant Fire Chief.

SECTION 2. That $600.00 be, and the same is hereby appropriated to the Department of Public Safety in Repair Account for the repair of the truck at #7 engine House.

SECTION 3. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

H. B. GRAFFMILLER

Done at the Council Chamber, City of Fort Wayne, Indiana, this 10th day of July, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of July, 1923, by a majority vote of two-thirds of all the members elect, id pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 808

Frank A. Schramm
President

Otto W. Koenig
City Clerk

Presented to the Mayor for approval on the 13th day of July, 1923

Otto W. Koenig
City Clerk

Approved this 20th day of July, 1923

William J. Hosey
Mayor

APPROPRIATION ORDINANCE NO. 809

An Ordinance appropriating Three Thousand ($3,000.00) Dollars to the insurance account under the jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Three Thousand ($3,000.00) Dollars be and the same is hereby appropriated out of the general fund to the account of insurance under the jurisdiction of the Board of Public Works, for the payment of premiums of compensation insurance in the Department of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

EDW. O'ROURKE, Sr.

Done at the Council Chamber, City of Fort Wayne, Indiana, this 10th day of July, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of July, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 809.

Frank A. Schramm — President

Otto W. Koenig — City Clerk

Presented to the Mayor for approval on the 13th day of July, 1923

Otto W. Koenig

City Clerk

Approved this 20th day of July, 1923.

William J. Hosey

Mayor.

APPROPRIATION ORDINANCE NO. 810.

AN Ordinance appropriating $16, 945.00 to the Department of Public Safety for the paying of long standing water rentals for fire hydrants.

WHEREAS, it has been the custom of the city for some years, in the payment of water rentals for fire hydrants, to appropriate annually for the payment of such rentals for the preceeding year caused by the fact that at or about the time of the creation of the State Board of Accounts, said Board made a ruling that fire hydrants' service should be apid for by the city generally to the Water Works Department. Previous thereto it had not been the custom of the city to pay for such hydrant rentals, and at the time of the adoption of said ruling there was no money appropriated and available for that purpose and the first money appropriated was appropriated for, and used, for the paying of the rentals of the previous year, and

WHEREAS, by reason of said facts, the city is now and has been one year in arrearage in the payment of such hydrant rentals, and there now being sufficient money in the general funds of said city to partly pay for said arrearage and that ultimately the city may from year to year appropriate money for its current rentals, THEREFORE,

SECTION1. Be it ordained by the Common Council of the City of Fort Wayne, that $16,945.00 be, and the same are hereby appropriated to the Fire Hydrant Rental Account, item 94, of the Department of Public Safety for the purpose of partially paying the arrearage for fire hydrant rentals with the end in view that ultimataly such arrearage shall be paid in full and money appropriated therefor and water rentals paid currently.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank E. Schwartz

Done at the Council Chamber, in the City of Fort Wayne, Indiana, this 10th day of July, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of July, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 810

Frank A. Schramm — President

Otto W. Koenig — City Clerk

Presented to the Mayor for approval on the 13th day of July, 1923.

Otto W. Koenig
City Clerk

Approved this 20th day of July, 1923

William J. Hosey
Mayor

APPROPRIATION ORDINANCE No. 811

An Ordinance appropriating $1500.00 to the Department of Public Parks for the maintenance of play-grounds and salaries of supervisors.

SECTION II. Be it ordained by the Common Council that $1500.00 be, and the same are hereby appropriated from the Genral Fund to the Department of Public Parks to the Account of Maintenance of play-grounds and payment of salaries of supervisors.

SECTION II. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. C. Pence

Done at the Council Chamber, City of Fort Wayne, Indiana, this 28th day of August, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of August, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 811

Frank A. Schramm
President

Otto W. Koenig
City Clerk

Presented to the Mayor for approval on the 31st day of August, 1923

Otto W. Koenig
City Clerk

Approved this 31st day of August, 1923

William J. Hosey
Mayor

7vSBE

APPROPRIATION ORDINANCE NO. 812

An Ordinance appropriating One Thousand Five Hundred ($1500.00) Dollars to the Advertising and Printing Account; Nine Thousand ($9000.00) Dollars to the Street Cleaning Account, and Six Thousand ($6000.00) Dollars to the Maintenance and Repair of Streets Account, under the jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that One Thousand Five Hundred ($1500.00) Dollars be and the same is hereby appropriated to the Advertising and Printing Account; that Nine Thousand ($9000.00) Dollars be and the same is hereby appropriated to the Street Cleaning Account; that Six Thousand ($6000.00) Dollars be and the same is hereby appropriated to the Maintenance and Repair of Streets Account; all of the aforementioned under the jurisdiction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. C. FENCE.

Done at the Council Chamber, City of Fort Wayne, Indiana, this 11th day of September, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of September, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 812.

Frank A. Schramm
President

Otto W. Koenig
City Clerk

Presented to the Mayor for approval on the 14th day of September, 1923.

Otto W. Koenig
City Clerk

Approved this 22nd day of September, 1923.

William J. Hosey

APPROPRIATION ORDINANCE NUMBER 813.

An ordinance appropriating money for the payment of certain expenses and claims against the City Government for a period of 12 months from the first day of January 1924.

SECTION 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of twelve months ending December 31st 1923 the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the purposes herein specified:

MAYOR'S OFFICE

Item 1	Salary of Mayor	$5000.00
Item 2	Office Expense and Supplies	145.00

CITY CONTROLLER'S OFFICE

Item 4	Salary of Controller	$3000.00
Item 5	Salary of Deputy Controller	1800.00
Item 6	Office Expense and Supplies	4725.00

CITY CLERK'S OFFICE

Item 8	Salary of Clerk	$2400.00
Item 9	Salary of Deputy Clerk	900.00
Item 10	Office Expense and Supplies	210.00

CITY TREASURER'S OFFICE

Item 12	Salary of Treasurer ex officio	$2000.00
Item 13	Office Expense and Supplies	700.00

CITY JUDGE'S OFFICE

Item 15	Salary of City Judge	$2000.00
Item 16	Office Expense and Supplies	125.00

MISCELLANEOUS EXPENSE CITY CLERK'S OFFICE.

Item 18	Salaries fifteen members of Council	$6400.00
Item 22	Examination of Public Records	1200.00
Item 23	Travelling Expense	300.00
Item 24	Pay of Special Judges	300.00
Item 25	Compensation of Auditor	500.00
Item 30	Salaries and Expense of Free Employment Bureau	1500.00
TOTAL DEPARTMENT OF FINANCE		$33205.00

DEPARTMENT OF LAW

Item 31	Salary of City Attorney	$3000.00
Item 33	Office Expense	1300.00
TOTAL DEPARTMENT OF LAW		$4300.00

DEPARTMENT OF PUBLIC WORKS

Item 19	Public Printing and Advertising	$5500.00
Item 27	Salary and Expense of Building and Plumbing Inspectors	3305.00

Item 28	Salary and Expense of Electrical Inspector	$2225.00
Item 38	Salary of Members	6000.00
Item 39	Salary of Clerk to Board	1500.00
Item 40	Office Expense and Supplies	3800.00

STREETS AND ALLEYS

Item 41	Salary of Street Commissioner and Assistants	$4020.00
Item 42	Street and alley Repairs-Pay Roll	28000.00
Item 43	Street and alley Repairs-Material	12000.00
Item 44	Street and Alley Repairs-Equipment	4000.00
Item 45	Street and Alley Cleaning-Pay Roll	15600.00
Item 46	Street and Alley Cleaning Equipment and Supplies	5400.00

SEWERS

Item 48	Sewers-Repairs-Pay Roll	$8000.00
Item 49	Sewers-Repairs-Labor, Material and Supplies	7700.00

BRIDGES

Item 49 (a)	Bridge Repairs-Pay Roll	$5000.00
Item 49 (b)	Bridge Repairs-Material and Supplies	5500.00

ENGINEER'S OFFICE

Item 50	Salary of City Engineer	$3000.00
Item 51	Pay of Assistants	8800.00
Item 52	Office Expense and Supplies	1120.00

CITY HALL

Item 54	Repair of Buildings and Care of Grounds of Departments, except Fire Department, Market House and Parks	$1800.00
Item 55	Janitors and employees	2940.00
Item 56	Supplies including light, fuel and water	4624.00

GARBAGE DISPOSAL

Item 64	Collection of Garbage under contract	$40000.00

MISCELLANEOUS

Item 66	Public Lighting	$76000.00
Item 67	Insurance on Public Buildings	1200.00
Item 68 (a)	Public Bonded Improvement Assessments	11000.00
Item 68 (b)	Street Intersections	47000.00
TOTAL DEPARTMENT OF PUBLIC WORKS		$313034.00

DEPARTMENT OF PUBLIC SAFETY

Item 69	Expense of City Scales	$1312.00
Item 75	Salary of Commissioners	1800.00
Item 76	Office Expense and Supplies	1635.00

POLICE DEPARTMENT

Item 78	Police Force-Pay Roll	$170220.00

Item 81	Supplies including light, fuel and water	$2995.00
Item 82	New Equipment	2400.00
Item 83	Repairs for Equipment	1025.00
Item 84	Supplies for Equipment	675.00
Item 85	Board and care of City Prisoners	150.00

FIRE DEPARTMENT

Item 87	Fire Force-Pay Roll	$232800.00
Item 89	Repairs to Building and Grounds	2000.00
Item 90	Supplies, including light, fuel and water	7950.00
Item 92	Repairs to Equipment	4500.00
Item 93	Supplies for Equipment	3850.00
Item 94	Fire Hydrant Rental	33000.00

CITY MARKET

Item 96	Pay to Employees	$18[illegible]0.00
Item 98	Repair of buildings and care of grounds	500.00
Item 99	Supplies including light, heat and water	500.00

INSPECTOR OF WEIGHTS AND MEASURES

Item 100	Salary of Inspector	$1500.00
Item 101	Office expense and supplies	75.00
Item 103	Maintenance of Appratus	200.00
TOTAL OF DEPARTMENT OF PUBLIC SAFETY		$466287.00

DEPARTMENT OF PUBLIC HEALTH

Item 106	Salary of Commissioners	$2050.00
Item 107	Office Expense and Supplies	14[illegible]0.00

PREVENTION AND SUPPRESSION OF DISEASES

Item 108	Apparatus and Medical Supplies	$5000.00
Item 110	Pay of Inspectors	14260.00
Item 113	Venereal Disease Clinic	3000.00
TOTAL DEPARTMENT OF HEALTH		$25710.00

SECTION 2. That for the Expense of the Department of Public Parks for the year ending December 31st 1924 the following sums of money be and are hereby appropriated and ordered set out of the general park fund for the purposes herein specified:

Item 121	New Buildings and Grounds	$14000.00
Item 122	Repair of Buildings and care of grounds	46250.00
Item 123	Equipment	3500.00
Item 124	Repairs and Equipment	4800.00
Item 125	Supplies and including light, fuel and water	8510.00
Item 126	Pay of Superintendent and Employees	6900.00
Item 128	Playground Equipment	9500.00
Item 129	Preservation of Street Trees	4000.00
Item 130	Park Music	3000.00
TOTAL DEPARTMENT OF PUBLIC PARKS		$100460.00

SECTION 3. That three and one half (3½) cents on each One Hundred ($100.00) Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the sinking fund and paid out by the Controller, according to law; that one half (½) cent on each One Hundred ($100.00) Dollars of assessed valuation of all property within the corporate limits of said city be Appropriated for the use of the Department of Finance to be placed to the credit of the Track Elecation fund end to be paid out by the Controller according to law; that one (1) cent on each One Hundred ($100.00) Dollars of the assessed valuation of all property within said city be hereby appropriated for the use of the Department of Finance to be placed to the Credit of the Police Pension Fund and to be paid out by the Controller according to law; that one (1) cent upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated to the use of the Department of Finance to be placed to the Credit of the Firemen's Pension Fund and to be paid out by the Controller according to law; that two (2)mills upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Department of Finance to be placed to the credit of the Municipal Public Utilities Pension Fund and to be paid out by the Controller according to law and that three (3) cents upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Department of Finance to be placed to the Credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law.

SECTION 4. That for the year ending December 31st 1924 there be and the same is hereby appropriated for the use of the special funds hereinafter mentioned the amounts of money respectively set opposite said funds as follows;

Sinking Fund-Payment of Interest on City Bonds	$34,570.00
Track Elevation Fund	780.00

SECTION 5. That this Ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

H. B. GRAFFMILLER.

Done at the Council Chamber, City of Fort Wayne, Indiana, this 11th day of September, 1923

WE HEREBY CERTIFY, That the common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of September, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 813.

Frank A. Schramm — President

Otto W. Koenig — City Clerk

Presented to the Mayor for approval on the 14th day of September, 1923

Otto W. Koenig
City Clerk

Approved this 22nd day of September, 1923.

William J. Hosey, Mayor.

APPROPRIATION ORDINANCE NO. 814.

An Ordinance appropriating $125.00 to the Incidental Account of the Legal Department to pay the claim of Everett Long.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that $125.00 be, and the same are hereby appropriated to the Incidental Account of the Legal Department to pay the claim of Everett Long.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. F. Freeman

Done at the Council Chamber, this 25th day of September, 1923. City of Fort Wayne, Indiana.

BE IT HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of September, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE no. 814.

Frank A. Schramm — President

Otto W. Koenig — City Clerk

Presented to the Mayor for approval on the 26th day of September, 1923.

Otto W. Koenig
City Clerk

Approved this 27th day of September, 1923.

William J. Hosay
Mayor.

APPROPRIATION ORDINANCE NO. 815

An Ordinance appropriating Seventy Five Hundred ($7500.00) Dollars to the Street Cleaning Account, under the jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Seventy Five Hundred ($7500.00) Dollars be and the same is hereby appropriated to the Street Cleaning Account, under the jurisdiction of the Board of Public Works, the same to be used for the purchase of one Motor Pick-up Sweeper.

SECTION 2. That this ordinance be in full forve and take effect on and after its passage and approval by the Mayor.

A. F. Bullerman

Done at the Council Chamber, City of Fort Wayne, Indiana, this 25th day of September, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of September, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 815.

Frank A. Schramm
President

Otto W. Koenig
City Clerk

Presented to the Mayor for approval on the 27th day of September, 1923.

Otto W. Koenig
City Clerk

Approved this 4th day of October, 1923

William C. Hosey
Mayor.

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APPROPRIATION ORDINANCE NO. 816.

An ordinance appropriating $2600.00 Dollars to the Department of Public Safety.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that $2600.00 be and the same are hereby appropriated from the general fund to the Department of Public Safety to the following items and for the following purposes:

Item 81	Supplies:		
	(H) Incidentals		$100.00
Item 89	Repair of Buildings and Grounds.		
	Installing heating plants in various engine houses	$2000.00	
	Repairing roof on two engine houses	500.00	2500.00
	TOTAL		$2600.00

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

H. B. Greffmiller

Done at the Council Chamber, this 25th day of September, 1923, in the City of Fort Wayne.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of September, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached , and known as APPROPRIATION ORDINANCE NO. 816

Frank A. Schremm — President

Otto W. Koenig — City Clerk

Presented to the Mayor for approval on the 27th day of September, 1923

Otto W. Koenig
City Clerk

Approved this 4th day of October, 1923

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE NO. 817

An Ordinance appropriating $150.00 to the City Clerk's and City Judge's Offices from the General Fund.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne, that the following sums of money be and they are hereby appropriated and set apart out of the General Fund for the following purposes:

Item 10. City Clerk's Office

Other Probable Expense $100.00

Item 16. City Judge's Office

Other Probable Expense 50.00

SECTION 11. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

I. H. Freeman

Done at the Council Chamber, City of Fort Wayne, Indiana, this 25th day of September, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of September, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 817

Frank A. Schramm — President

Otto W. Koenig — City Clerk

Presented to the Mayor for approval on teh 27th day of September, 1923

Otto W. Koenig
City Clark

Approved this 4th day of October, 1923

William J. Hosey
Mayor

APPROPRIATION ORDINANCE NO. 516

An ordinance appropriating $1.00 to the Department of Finance.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne that there be and there is hereby appropriated from the general fund to the Department of Finance the sum of $2 for travelling expense to defray the travelling expense of the Assistant Chief Engineer of the Fire Department to attend a convention.

SECTION 2. That this ordinance be in full force and take effect upon and after its passage and approval by the Mayor.

Joseph E. Zolkowitz.

Passed at the Council Chamber, this 4th day of October, 1943, City of Fort Wayne,.

RESOLVED BY THE CITY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 4th day of October, 1943, by a majority vote of two-thirds of all the members elected, did pass the foregoing Ordinance, the same being A APPROPRIATION ORDINANCE NO. 516.

Frank A. Gerlach
President

Otto E. Kunnig
City Clerk

Presented to the Mayor for approval on the 4th day of October, 1943.

Otto E. Kunnig

City Clerk

Approved this 1st day of November, 1943.

William A. Maier
Mayor.

AN ORDINANCE NO. 819

An Ordinance a repealing $75.00 for the Department of Public Safety.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne that there be and there is hereby required from the Treasury from the sum of $75.00 to the Department of Public Safety under item (C) for other incidental supplies of the Department of Water and meters.

SECTION 2. That this ordinance take effect and after its passage and approval by the mayor.

FRANK D. SCHWARTZ.

Done at the Council Chamber, City of Fort Wayne, Indiana, this 2nd day of October, 1923.

BE HEREBY ENACTED, THAT the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 3rd day of October, 1923, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as

AN ORDINANCE NO. 819.

Frank A. Schram
President

Otto W. Koesis
City Clerk

Presented to the mayor for approval on the 4th day of October, 1923.

Otto W. Koesis
City Clerk.

Approved this 1st day of November, 1923.

William C. Bosse
Mayor.

APPROPRIATION ORDINANCE NO. [illegible].

An Ordinance [illegible] the Incidental Account of the Board of Health to pay the claim of Ada Lanier.

Section 1. Be it enacted by the Common Council of the City of Fort Wayne, Indiana, that [illegible] hereby, appropriated to the Incidental Account of the Board of Health to pay the claim of Ada Lanier.

Section 2. That this ordinance shall take full force and take effect from and after its passage and approval by the Mayor.

FIRE WARDEN

Office of the Fire Warden, City of Fort Wayne, Indiana, this 13th day of October, 1943.

To the Honorable Council, City of Fort Wayne, Indiana.

Gentlemen:

I hereby certify that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 12th day of October, 1943, by a majority vote of two-thirds of all the members elect, passed the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. [illegible]

Frank A. Graham
President

Otto W. Koenig
City Clerk

Approved: the Mayor the 14th day of October, 1943.

Otto W. Koenig
City Clerk.

Approved this 1st day of November, 1943.

William [illegible] Moran
Mayor.

APPROPRIATION ORDINANCE NO. 821.

An ordinance appropriating three thousand ($3,000.00) Dollars to the Public Buildings and Grounds account under the jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the common council of the City of Fort Wayne, Indiana that Five Thousand ($3,000.00) Dollars be and the same is hereby appropriated to the Public Buildings and Grounds account under the jurisdiction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

H. L. GERTHOFFER.

Done at the Council Chamber, City of Fort Wayne, Indiana, this 23 day of October, 1923.

BE HEREBY DECLARED, That the common council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23d day of October, 1923, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 821.

Frank A. Schram
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 24th day of October, 1923.

Otto W. Koenig,
City Clerk.

Approved this 1st day of November, 1923.

William J. Hosey
Mayor.

An Ordinance [illegible] to the Fire Account of the Department of Public Safety, being Item No. 9 [illegible] and declaring [illegible].

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Twenty-Five Hundred Dollars ($2500.00) be, and the same are, hereby appropriated to the Fire Account of the Department of Public Safety, being Item No. 9 [illegible] for the purpose [illegible].

SECTION 2. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

A. C. Pence

Passed in Open Council this 27th day of November, 1928.

[illegible] SECRETARY, [illegible] the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of November, 1928, by the duty vote of two-thirds of the members elect, [illegible] the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 822.

Otto E. Ehrman
President

Otto E. Ehrman
City Clerk

Presented to the Mayor for approval on the 27th day of November, 1928.

Otto E. Ehrman
City Clerk.

APPROVED this 27th day of November, 1928.

Arthur C. Pence
Mayor.

APPROPRIATION ORDINANCE NO. 823

An Ordinance by appropriation [illegible] Thousand Five Hundred ($23,5[illegible]) Dollars to the Department of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the [illegible] Six Hundred ($11,6[illegible]) Dollars to the Maintenance and Repairing Account; Eight Hundred ($8[illegible]) Dollars to the City Hall Account; [illegible] Dollars to the City Engineer's Account; One Thousand Three Hundred ($1,9[illegible]) Dollars to the Street Repair Account. Nine Thousand Five Hundred ($9,5[illegible]) Dollars to the [illegible] Cleaning Account. One Thousand One Hundred ($1,100.00) Dollars to the Maintenance and Repair of Street Account. [illegible] the same are hereby appropriated out of the general fund, under the direction of the Board of Public Works.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

A. L. SCHOLL

Passed by the Common Council, City of Fort Wayne, Indiana, [illegible] 8th day of November, 1923.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at its regular meeting, held on the 8th day of November, 1923, by unanimous vote of the [illegible] all the members elect, passed the ordinance hereinbefore [illegible], and known as Appropriation Ordinance No. 823.

Frank A. Brown
President

[illegible] J. [illegible]
City Clerk

Presented to the Mayor for approval this 8th day of November, 1923.

[illegible]
City Clerk.

Approved this 8th day of November, 1923.

[illegible]
Mayor.

[illegible] in the sum of [illegible] for the purchase of [illegible] of City Hall.

SECTION 1. [illegible] of the City of Fort Wayne, [illegible] to the Board of Public Works [illegible] of the Department of Buildings and [illegible] the [illegible] one-third payment of the purchase price of the [illegible] and [illegible] of the City of Fort Wayne, Indiana, to wit:

[illegible] (2) feet of lot [illegible] (50) [illegible] (25) feet in depth [illegible] to the [illegible] City of Fort Wayne [illegible] in [illegible], in the [illegible] in Allen County, Indiana.

[illegible] one (1) [illegible] to the City of Fort Wayne, [illegible] in Allen County, Indiana.

The [illegible] not exceed the sum of $[illegible].

SECTION 2. [illegible] shall be [illegible] and [illegible] in the [illegible] of the City of Fort Wayne.

SECTION 3. [illegible]

[illegible] of the Common Council, City of Fort Wayne, Indiana, [illegible] Nays [illegible].

[illegible], that the [illegible] of the City of Fort Wayne, Indiana, [illegible] Ordinance, [illegible] of December, 1963, [illegible] Appropriation Ordinance No. 8.4.

[illegible] Fred E. [illegible]
President
[illegible] Fritz G. [illegible]
City Clerk.

[illegible] this [illegible] day of December, 1963.

Fritz G. [illegible]
City Clerk.

Approved this 31st day of December, 1963.

William J. [illegible]
Mayor.

[illegible] No. 8[illegible]5.

An Ordinance [illegible] the [illegible] of [illegible].

Section 1. [illegible], [illegible] being [illegible], [illegible]:

[illegible] of Lot [illegible] a's [illegible] (2[illegible]) [illegible] (1[illegible] [illegible]).

Section 2. [illegible] the Mayor.

[illegible]

[illegible] Council [illegible], City of Fort Wayne, Indiana, [illegible] 192[illegible].

[illegible], [illegible], Indiana, [illegible] 192[illegible].

[illegible]

[illegible]
President.

[illegible]
City Clerk.

[illegible] 192[illegible].

[illegible]
City Clerk.

Approved this 3rd day of [illegible], 192[illegible].

[illegible]
Mayor.

[illegible] ordinance [illegible]

7ASBE

[illegible]

SBE

7-SBB

[illegible]

H. H. [illegible]ILLER

[illegible]

[illegible] ORDINANCE NO. [illegible]

[illegible]

[illegible]

[illegible]

[illegible] vote [illegible] APPROPRIATION ORDINANCE NO. [illegible]4.

Frank A. Gottsamm — President

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 25th day of April, 19[illegible].

Otto W. Koenig

City Clerk.

Approved this [illegible] day of April [illegible].

William J. Hosey

Mayor.

7nSBE

[illegible]

APPROPRIATION ORDINANCENO. 839.

An Ordinance appropraiting $1000.00 to the Department of Finance, item 6 Incidental expenses.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that $1000.00 be, and they are hereby appropriated to the Department of Finance, under item 6, Incidental expenses.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Gerry H. Disler

Done at the Council Chamber, this 10th day of June, 1924., in the city of Fort Wayne, Ind.,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of June, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 839.

Frank A. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 13th day of June, 1924.

Otto W. Koenig
City Clerk.

Approved this 23rd day of June, 1924.

William J. Hosey
Mayor.

78SBE

APPROPRIATION ORDINANCE No. 840.

An Ordinance appropriating $8596.87 to the Board of Public Works for making of second payment on contract of Clemence C. Colerick, Executrix.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that $8596.87 be, and the same are hereby appropriated to the Board of Public Works, under Item 71, account Purchase of New Grounds and Buildings for the purpose of making the second payment due on contract of Clemence C. Colerick, executrix.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

M. L. Burns

Done at the Council Chamber, in the city of Fort Wayne, Indiana, this 8th day of July, 1924.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of July, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 840.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 11th day of July, 1924.

Otto W. Koenig
City Clerk.

Approved this 21st day of July, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 841

An Ordinance appropriating $250.00 to the City Clerks' and City Judges' Offices, from General Fund.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that the following sums of money be and they are hereby appropriated and set apart out of the General Fund for the following purposes:

Item 10. City Clerks' Office-

Office expense and supplies.....$200.00

Item 16. City Judges' Office-

Office Expense and supplies..... 50.00

SECTION 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Irven C. Tonkel

Done at the Council Chamber, in the city of Fort Wayne, Indiana, this 22nd day of July, 1924.

WE HEREBY CERTIFY, That the Common Council of the City of fort Wayne, Indiana. at a regular meeting, held on the 22nd day of July, 1924, by a majority vote of two-thirds of all the members elect, idd pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 841.

Irven Tonkel
Vice- President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 25th day of July, 1924.

Otto W. Koenig
City Clerk.

Approved this 1st day of August, 1924.

William Hosey
Mayor.

7UBE

APPROPRIATION ORDINANCE No. 842

An Ordinance appropriating Eight Thousand ($8,000.00) Dollars to the Street Cleaning Account under the jurisdiction of the Board of Public Works Department.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that Eight Thousand ($8,000.00) Dollars be and is hereby appropriated to the Street Cleaning Account under the jurisdiction of the Department of Public Works.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Frank E. Schwartz.

Done at the Council Chamber, in the City of Fort Wayne, this 12th day of August, 1924.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th day of August, 1924, by a majority ove of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 842.

Frank A. Schramm
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 15th day of August, 1924.

Otto W. Koenig
City Clerk.

Approved this 25th day of August, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE no. 843.

An Ordinance epproprieting One thousand ($1,000.00) Dollars to the Police Stetion Account of the Boerd of Public Safety.

SECTION 1. Be it ordeined by the Common Council of the City of Fort Wayne that One Thousend ($1,000.00) Dollars, be and the seme is hereby eppropriated to the Denertment of Public Sefety to the Police Station Account of which $400.00 is to be used for the purchese of a motorcycle end side car and $600.00 for repeir of equipment.

SECTION 2. That this ordinance be in full force end effect on end after its pessage end approvel by the Meyor.

Philip H. Wyss.

Done at the Council Chamber, this 12th day of August, 1924, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That thteCommon Council of the City of Fort Wayne, Indiana, at a reguler meeting, held on the 12th dey of August, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto etteched, and known as APPROPRIATION ORDINANCE No. 843.

Frank A. Schramm — President

Otto W. Koenig — City Clerk.

Presented to the Meyor for approvel on tha 15th dey of August, 1924.

Otto W. Koenig
City Clerk

Approved this 25th day of August, 1924.

William J. Hosey
Meyor.

APPROPRIATION ORDINANCE No. 844

An Ordinance appropriating $50.00 to Department of Public Safety Account to pay the following claims: George Welch, William Brandt and Carl Bohner.

Section 1. Be it ordained by the common council of the city of Fort Wayne that $50.00, be and the same are hereby appropriated to the Board of Public Safety Account, to pay the following claims: George Welch, Police Department, services of Dr. W. O. Gross $15.00 William Brandt, Fire Department, services of Dr. M. F. Shick $25.50 and Carl Bohner, Fire Department, services of Dr. Joseph C. Lill, $9.50.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Fred Hoerner

Done at the Council Chamber, this 26th day of August, 1924, in the city of Fort Wayne, Indiana.

WE HEREBY CERITFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held, on the 26th day of August, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 844.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 29th day of August, 1924.

Otto W. Koenig
City Clerk.

Approved this 4th day of September, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 845.

An Ordinance appropriating $122.00 to the Board of Public Safety on account of Office Expense of Inspector of Weights and Measures.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne that $122.00 be, and the same are hereby appropriated to the Board of Public Safety, on account of Office Expense of Inspector of Weights and Measures being item 101 of said account, for the payment of telephone bill and for incidentals.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Gerry H. Disler

Done at the Council Chamber, this 26th day of Aguust, 1924, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 19 4, by a majority vote of two-thirds of all the members elect, idd pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 845.

Frank A. Schramm
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 29th day of August, 1924.

Otto W. Koenig
City Clerk.

Appr ved this 4th day of Se tember, 1924.

William J. Hosey
Mayor.

FaSBE

APPROPRIATION ORDINANCE No. 846.

An Ordinance appropriation $200.00 to the Department of Finance.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana that Two Hundred Dollars be, and the same is hereby appropriated from the general fund to the Department of Finance under Item 23 for traveling expense of the Assistant Chief of the Fire Department to the National Convention.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank A Schwartz.

Done at the Council Chamber, this 26th day of August, 1924, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 846.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 29th day of August, 1924.

Otto W. Koenig
City Clerk.

Approved this 4th day of September, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 847.

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months from the first day of January, 1925.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government fro a per d of twelve months ending December 31, 1925, the following sums of the general fund for the purposes herein specified:

	Mayor's Office	
Item 1.	Salary of Mayor	$ 5,000.00
Item 2.	Office expense and supplies	145.00
	City Controller's Office	
Item 4.	Salary of controller	3,000.00
Item 5.	Salary of deputy controller	1,800.00
Item 6.	Office expense and supplies	5,025.00
	City Clerk's Office	
Item 8.	Salary of clerk	2,400.00
Item 9.	Salary of deputy clerk	1,000.00
Item 10.	Office expense and supplies	210.00
	City Treasurer's Office	
Item 12.	Salary of treasurer ex-officio	2,000.00
Item 13.	Office expense and supplies	600.00
	City Judge's Office	
Item 15.	Salary of City Judge	2,000.00
Item 16.	Office expense and supplies	125.00
	Miscellaneous Expense Controller's Office	
Item 18.	Salaries of 16 members of Council	6,400.00
Item 22.	Examination of public records	1,000.00
Item 23.	Traveling expense	300.00
Item 24.	Pay of Special Judges	300.00
Item 25.	Compensation of auditor	500.00
Item 26.	Salaries and expense of free employment bureau	1,400.00
	Total department of finance	$33,205.00
	Department of Law	
Item 31.	Salary of city attorney	3,000.00
Item 33.	Office expense	1,300.00
	Total Department of Law	$ 4,300.00
	Department of Public Works	
Item 19.	Public printing and advertising	5,500.00
Item 27.	Salary and expense of building inspector	3,425.00
Item 28.	Salary and expense of assistant building inspector	2,525.00
Item 38.	Salary of members of Board of Public Works	6,000.00
Item 39.	Salary of Clerk to Board	1,500.00
Item 40.	Office expense and supplies	3,800.00
	Streets and Alleys	
Item 41.	Salary of Street commissioner and assistants	4,020.00
Item 42.	Street and alley repairs--payroll	28,000.00
Item 43.	Street and alley repairs--material	12,000.00
Item 44.	Street and alley repairs--equipment and supplies	3,000.00
Item 45.	Street and alley cleaning--pay roll	15,600.00
Item 46.	Street and alley cleaning--equipment and supplies	5,400.00
	Sewers	
Item 48.	Sewers, repairs, pay roll	6,000.00
Item 49.	Sewers, repairs, labor, material and supplies	7,700.00
	Bridges	
Item 49 A.	Bridges repairs, pay roll	5,000.00
Item 49 B.	Bridges material and supplies	1,500.00
	Engineer's Office	
Item 50.	Salary of city engineer	3,000.00
Item 51.	Pay of assistants	8,625.00
Item 52.	Office expense and supplies	1,120.00
	City Hall	
Item 54.	Repair of buildings and care of grounds of departments except fire department, Market house and parks	1,800.00
Item 55.	Janitors and employes	2,940.00
Item 56.	Supplies, including light, fuel and water	4,624.00

Garbage Disposal

Item 64.	Collection of garbage under contract	$ 40,000.00

Miscellaneous.

Item 66.	Public Lighting	78,000.00
Item 67.	Insurance on public buildings	1,200.00
Item 68.	(a) Public bonded improvement assessments	11,000.00
Item 68.	(b) Street intersections	47,000.00
	Total department of public works	$308,479.00

Department of Public Safety

Item 69.	Expense of city scales	1,312.00
Item 75.	Salary of commissioners	1,800.00
Item 76.	Office expense and supplies	1,635.00

Police Department

Item 78.	Police Payroll	201,920.00
Item 81.	Supplies, including light, fuel and water	5,120.00
Item 83.	Repairs to equipment	1,200.00
Item 84.	Supplies to Equipment	800.00
Item 85.	Board and care of city prisoners	125.00

Fire Department

Item 87.	Fire Force Payroll	249,720.00
Item 88.	New Buildings and Grounds	6,000.00
Item 89.	Repairs of Buildings and Grounds	2,000.00
Item 90.	Supplies, including light, fuel and water	6,700.00
Item 92.	Repairs to Equipment	4,025.00
Item 93.	Supplies to Equipment	2,500.00
Item 94.	Fire Hydrant Rental	36,000.00

City Market

Item 96.	Pay of employees	1,800.00
Item 98.	Repair of buildings and care of grounds	500.00
Item 99.	Supplies, including light, heat and water	500.00

Inspector of Weights & Measures

Item 100.	Salary of Inspector	1,500.00
Item 101.	Office Expense and supplies	147.00
Item 103.	Maintenance of apparatus	200.00

Expense of Traffic Bureau

Item 105.	Salary of Director	2,400.00
	Office Expense and supplies	2,500.00
	Total of Dept. of Public Safety	$531,404.00

Department of Public Health

Item 106.	Salary of commissioners	2,000.00
Item 107.	Offense expense and supplies	1,700.00

Prevention and Suppression of Disease

Item 108.	Apparatus and medical supplies	5,000.00
Item 110.	Pay of inspectors	15,220.00
Item 113.	Venereal disease clinic	2,700.00
	Total department of Public Health	$26,670.00

Section 2. That for the expense of the Department of Public Parks for the year ending December 31, 1925, the following sums of money be and are hereby appropriated and ordered set out of the general park fund for the purposes herein specified:

Item		
Item 121.	New Buildings and Grounds	$ 13,000.00
Item 122.	Repairs to Buildings and care of grounds	46,900.00
Item 123.	Equipment	2,750.00
Item 124.	Repairs to Equipment	5,200.00
Item 125.	Supplies, including light, fuel, and water	10,900.00
Item 126.	Salaries, superintendent and employees	11,800.00
Item 128.	Playgrounds	8,800.00
Item 129.	Preservation of street trees	8,000.00
	Total Department of Public Parks	$105,350.00

Section 3. That two and one-half ($2\frac{1}{2}$) cents on each One Hundred ($100.00) Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the sinking fund and paid out by the Controller, according to law; that one-half ($\frac{1}{2}$) cent on each One Hundred ($100.00) Dollars of assessed valuation of all property within the corporate limits of said city be appropriated for the use of the Department of Finance to be placed to the credit of the Track Elevation fund and to be paid out by the Controller, according to law; that (1) cent on each One hundred ($100.00) Dollars of the assessed valuation of all property within said city be

appropriated for the use of the Department of Finance to be placed to the credit of the Police Pension fund and to be paid out by the Controller, according to law; than one (1) cent upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby a propraited to the use of the Department of Finance to be placed to the credit of the Firemen's Pension fund and to be paid out b the Controller, according to law; that two (2 mil x upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of s id city be hereby appropriated for the use of the Department of Fina ce to be placed to the credit of the Municipal Public Utilities Pension fund and to be paid out by the Controller, according to law; and that three (3) cents upon each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Dep rtment of Finance to be placed to the credit of th River Improvement and Flood Precention and to be paid out by the Controller, according to law; and that one (1) cent and three (3) mills upon each One Hundred (100.00) Dollars of the assessed valuation of all p operty within the corporate limits of said city be hereby appropriated cor the use of the Department of Finance, to be placed to the crexit of Electi n Expense (primary and general) and to be paid out by the Controller, according to law.

Section 4. That for the year ending December 31, 1925, there be and the same is hereby appropriated for the use of the special funds hereinafter mentioned the amounts of money respectively set o posite said funds as follows:

Sinking Fund, Payment of interest on city bonds.....$31,495.00
Track Elevation fund..... 900.00

Section 5. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

H. G. Grafmiller

Done at the Council Chamber, in the city of Fort W yne, Indiana, this 9th day of September, 1924.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indi na, at a regular meeting, held on the 9th day of Sep ember, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attach d, and k own as APPROPRIATION O DINANCE No.847.

Frank A. chramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 12th day of September, 1924.

Otto W. Koenig
City Clerk.

Approved this 12th day of September, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 848.

An Ordinance appropriating $113.00 to the Incidental account of the Legal Department to pay certain claims.

Section 1. Be it ordained by the Common Council of the city of Fort Wayne, that $113.00 be and the same are hereby appropriated to pay the following claims: Daylor . . Brown, Mrs. May Emrick and Methodist Hospital bill for services rendered to Officer Louchard for injuries received while on duty.

Section 2. That this ordinance be in full for ces nd effect on and after its passage and approval by the Mayor.

Gerry H. Disler

Done at the Council Chamber, this 23rd day of September, 1924, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Councilof the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of September, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 848.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 25th day of September, 1924.

Otto W. Koenig
City Clerk.

Approved this 4th day of October, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE NO. 849.

An Ordinance appropriating $100.00 to the Department of Public Safety as amended September 23, 1924.

Section 1. Be it ordained by the Common Council of the city of Fort Wayne, Ind., that $100.00 be and the same are hereby appropriated to the Incidental Account, Item 81, of the Department of Public Safety for the purchase of ammunition for the police department.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Alvin F. Bullerman

Done at the Council Chamber, this 23rd day of September, 1924, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of September, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 849.

Frank A. Schramm — Otto W. Koenig

President. — City Clerk.

Presented to the Mayor for approval on the 25th day of September, 1924.

Otto W. Koenig

City Clerk.

Approved this 4th day of October, 1924.

William J. Hosey

Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 850.

An Ordinance appropriating Three Thousand ($3000.00) Dollars to the Advertising and Printing account; One Thousand ($1000.00) Dollars to the City Hall account; Nine Thousand ($9000.00) Dollars to the Street Cleaning account; and Fourteen Hundred($1400.00) Dollars to the Insurance account; all of the aforementioned under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that an Ordinance appropriating Three Thousand ($3000.00) Dollars to the Advertising and and Printing account; One Thousand ($1000.00) Dollars to the City Hall account; Nine Thousand ($9000.00) Dollars to the Street Cleaning account; and Fourteen Hundred ($1400.00) Dollars to the Insurance account; be and the same are hereby appropriated out of the general fund to the various accounts, under the jurisdiction of the Board of Public Works, as hereinbefore set forth.

Section 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Frank E. Schwartz.

Done at the Council Chamber, this 23rd day of September, 1924, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of September, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 850.

Frank A. Schramm
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 25th day of September, 1924.

Otto W. Koenig
City Clerk.

Approved this 4th day of October, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE NO. 851

An Ordinance appropriating Fifteen Hundred ($1500.00) Dollars to the City Hall Account; Seven Hundred and Fifty ($750.00) Dollars to the Salary and Incidental Account of the Electrical Inspector; Three Thousand ($3000.00) Dollars to the Sewer Repair Account; and Six Thousand ($6000.00) Dollars to the Maintenance and Repair of Streets Account; all of the aforementioned under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that an Ordinance appropriating Fifteen Hundred ($1500.00) Dollars to the City Hall Account; Seven Hundred and Fifty ($750.00) Dollars to the Salary and Incidental Account of the Electrical Inspector; Three Thousand ($3000.00) Dollars to the Sewer Repair Account; and Six Thousand ($6000.00) Dollars to the Maintenance and Repair of Streets Account; be and the same are hereby appropriated out of the general fund to the various accounts, under the jurisdiction of the Board of Public Works, as hereinbefore set forth.

Section 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Fred Hoarner

Done at the Council Chamber, this 28th day of October, 1924, in the city of Fort Wayne, Ind.,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of October, 1924, by the majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 851

Frank A. Schremm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 1st day of November, 1924.

Otto W. Koenig
City Clerk.

Approved this 11th day of November, 1924.

William J. Hosey
Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 852.

An Ordinance appropriating $3000.00 to the Police Station Account of the Department of Public Safety.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne, Indiana, that $3000.00 be and they are hereby appropriated to the Police Station Account of the Department of Public Safety.

SECTION 2. That this ordinance be in force and effect on and after its passage and approval by the Mayor.

Fred Hoerner

Done at the Council Chamber, this 11th day of November, 1924, city of Fort Wayne, Indiana.

THE AUDITOR CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of November, 1924, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 852.

Frank A. Schramm
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 14th day of November, 1924.

Otto W. Koenig
City Clerk.

Approved this 24th day of November, 1924.

William J. Mosey
Mayor.

APPROPRIATING ORDINANCE No. 853.

An Ordinance appropriating Thirteen Thousand Five Hundred ($13,500.00) Dollars to the River Improvement and Flood Prevention Account, under the jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that an Ordinance appropriating Thirteen Thousand Five Hundred ($13,500.00) Dollars to the River Improvement and Flood Prevention Account; be and the same is hereby appropriated out of the general fund to the account of River Improvement and Flood Prevention, under the jurisdiction of the Board of Public Works, for the excavation work below the spillway of the dam crossing the Maumee River.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

L. F. Berillat

Done at the Council Chamber, this 11th day of November, 1924, in City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the city of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of November, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereto attached, and known as APPROPRIATING ORDINANCE No. 853.

Frank A. Schrom — President

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 14th day of November, 1924.

Otto W. Koenig
City Clerk.

Approved this 24th day of November, 1924.

William J. Hosey.

7aSBE

APPROPRIATION ORDINANCE No. 854.

AN Ordinance appropriating $118.00 to the Incidental Account of the Department of Public Safety, being Item 81.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that $118.00 be and the same are hereby appropriated to the Incidental Account for the Department of Public Safety, being Item 81, for the purpose of paying the expenses of Robert Mackill at the National Convention of International Association of Municipal Electricians at Augusta, Georgia.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

A. C. Pence

Date at the Council Chamber, this 11 day of November, in the city of Fort Wayne, Indiana.

RESOLVED, THAT the Common Council of the City of Fort Wayne, Indiana, at its regular meeting, held on the 11th day of November, 1944, by a majority vote of two-thirds, on all the members elect, shall pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 854.

Frank A. Schrenk — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval by the 14th day of November, 1944.

Otto W. Koenig
City Clerk.

Approved this 16th day of November, 1944.

Otto W. Koenig
City Clerk.

APPROPRIATION ORDINANCE No. 855

An Ordinance appropriating $200.00 for the purpose of settling the claim of Bessie F. Lininger.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that $200.00 be, and the same are hereby appropriated to the Incidental Account of the Legal Department for the purpose of settling the claim of Bessie F. Lininger.

Section 2. That this ordinance be in force and effect on and after its passage and approval by the Mayor.

Fred Hoarnar

Done at the Council Chamber, this 11th day of November, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of November, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 855.

Frank A. Schram
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 14th day of November, 1924.

Otto W. Koenig
City Clerk.

Approved this 24th day of November, 1924.

William J. Hosey
Mayor.

78SRE

APPROPRIATION ORDINANCE No. 856.

An Ordinance appropriating Five Hundred $500.00 Dollars to the Incidental Board of Works Account; Five Hundred ($500.00) Dollars to the Salary and Incidentals Building Inspector Account; Seven Thousand, Five Hundred ($7,500.00) Dollars to the Street Cleaning Acc. and Nine Thousand Five Hundred ($9,500.00) Dollars to the Maintenance and Repair Account, under the jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that Five Hundred ($500.00) Dollars be and the same is hereby appropriated to the board of Works Incidentals Account; that Five Hundred ($500.00) Dollars be and the same is hereby appropriated to the Salary and Incidentals Building Inspector Account; that Seven Thousand Five Hundred ($7,500.00) Dollars be and the same is hereby appropriated to the Street Cleaning Account; that Nine Thousand, Five Hundred ($9,500.00) Dollars be and the same is hereby appropriated to the Maintenance and Repair Account; all of the aforementioned under the jurisdiction of the Board of Public Works.

Section 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

M. L. Burns

Read at the Council Chamber, this 25 day of November 1924, in the City of Fort Wayne, Indiana.

Resolved, that the Common Council of the City of Fort Wayne, Indiana, at its regular session, held on the 25th day of November, 1924, by a majority vote of two-thirds of all the members elect, do pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 856.

Frank E. Schlamm
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 28th day of November, 1924.

Otto W. Koenig
City Clerk.

Approved this 2nd day of December, 1924.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 857.

An Ordinance appropriating One Thousand ($1,000.00) Dollars to the Incidental Account of the Department of Finance. Item 3.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that One Thousand ($1,000.00) Dollars be and the same is hereby appropriated to the Incidental Account of the Department of Finance.

SECTION 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

N. L. Burns

Done at the Council Chamber, this 28th day of November, 1904, City of Fort Wayne, Indiana.

BE IT KNOWN AND CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 28th day of November, 1904, by a majority vote of two-thirds of all the members-elect, did pass the ordinance hereinafter attached, and known as APPROPRIATION ORDINANCE No. 857.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 28th day of November, 1904.

Otto W. Koenig
City Clerk.

Approved this 2nd day of December, 1904.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 858.

An Ordinance appropriating the sum of ($100.00) Dollars to Item 20, Special Judge Warrant, under the jurisdiction of the Department of Finance.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne that one Hundred ($100.00) Dollars be and the same is hereby appropriated to Item 20, Special Judge Warrant, under the jurisdiction of the Department of Finance.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

N. L. Burns

Done at the Council Chamber, this 15th day of November, 1944. City of Fort Wayne, Indiana,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 6th day of November, 1944, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 858.

Frank A. Coirman
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 6th day of November, 1944.

Otto W. Koenig
City Clerk.

Approved this 6th day of December, 1944.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 859.

An Ordinance appropriating Thirteen Thousand ($13,000.00) Dollars to Item 78, Police Payroll, and Eighteen Thousand Five Hundred ($18,500.00) Dollars to Item 87, Fire Force Payroll, under the jurisdiction of the Department of Public Safety.

SECTION 1. Be it ordained by the common Council of the City of Fort Wayne, Indiana, that Thirteen Thousand ($13,000.00) Dollars be and the same is herewith appropriated to Item 78, Police Payroll, and that Eighteen Thousand Five Hundred ($18,500.00) Dollars be and the same is herewith appropriated to Item 87, Fire Force Payroll, both appropriations to be under the jurisdiction of the Board of Public Safety.

SECTION 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

Frank A. Schramm

Done at the Council Chamber, in the City of Fort Wayne, this 9th day of December, 1944.

BE IT RESOLVED, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of December, 1944, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 859

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 12th day of December, 1944.

Otto W. Koenig
City Clerk.

Approved this 12th day of December, 1944.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 86C

An Ordinance [illegible] Six Hundred Sixty Dollars ($660.00) to Sanitary Police Account, and Three Hundred Dollars ($300.00) to Meat & Dairy Inspector Account of the Department of Public Health.

Section 1. Be it ordained by the common council of the City of Fort Wayne, Ind., that the sum of Nine Hundred Sixty Dollars ($960.00) be and the same is hereby appropriated to the Department of Public Health to be credited to the following accounts:

Sanitary Police Account:-Six Hundred Sixty Dollars...$660.00
Meat & Dairy Inspector Account:- Three Hundred Dollars...300.00

Section 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

A. R. Gullerman

Passed by the Common Council, this 23rd day of December, 1924, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of December, 1924, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereto attached, marked and entitled "Appropriation Ordinance No. 86C.

Frank A. Schram — President

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 27th day of December, 1924.

Otto W. Koenig
City Clerk.

Approved this 29th day of December, 1924.

William C. Bosse
Mayor.

An Ordinance Appropriating Fifteen Hundred ($1500.00) Dollars to the Public Grounds and Building Account, under the Jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Fifteen Hundred ($1500.00) Dollars be and the same is hereby appropriated to the Public Grounds and Buildings Account, under the jurisdiction of the Board of Public Works.

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Frank E. Schwartz.

Done at the Council Chamber, this 27th day of December, 1904, in the City of Fort Wayne, Indiana.

I HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of December, 1904, passed the foregoing and attached ordinance by the following vote of all the members elect, to wit: Ayes and Nays as follows, to wit: Ayes, Nays, Ordinance Ordinance No. 861.

Frank A. Schwartz
President.

Otto W. Koehne
City Clerk.

Presented to the Mayor for approval on the 27th day of December, 1904.

Otto W. Koehne
City Clerk.

Approved this 2nd day of January, 1905,

William G. Bailey
Mayor.

7-18SBE

APPROPRIATION ORDINANCE No. 800.

An Ordinance appropriating Eighteen Hundred Fourteen and 80/100 Dollars ($1814.80) to the [illegible] of Public Convenience, [illegible] the [illegible] Department of Finance.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Eighteen Hundred Fourteen and 80/100 Dollars ($1814.80) be and the same is hereby appropriated out of the [illegible], a portion of Public Convenience, [illegible] the [illegible] of the Department of Finance.

Section 2. That this ordinance [illegible] in full force and effect from and after its passage and approval by the Mayor.

Read [illegible] and adopted.

Presented to the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the [illegible] day of December, 1945, by a majority vote of the members elect, the yeas and nays being recorded upon the minutes, and approved as

APPROVED by the Mayor, [illegible] 800.

Frank A. [illegible]
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the [illegible] day of December, 1945.

Otto W. Koenig
City Clerk.

Approved this [illegible] day of December, 1945.

William C. Kruse
Mayor.

APPROPRIATION ORDINANCE No. 863.

An Ordinance appropriating Two Thousand ($2000.00) Dollars from the Bridges Account to the Sewer Department Account, under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand ($2000.00) Dollars be and the same is hereby transferred to the Sewer Department in the Department of Public Works from the Bridges Account.

Section 2. That this Ordinance be in full force and effect on and after its passage and approval by the Mayor.

Geo. Bebrle

Made at the Council Chamber, this 23rd day of December, 1944, in the City of Fort Wayne, Indiana.

IN WITNESS WHEREOF, The Common Council of the City of Fort Wayne, Indiana, At regular meeting, held on the 26 day of December, 1944, by a majority vote of two thirds of all the members elect, did pass the ordinance hereto attached, and known as APPROPRIATION ORDINANCE No. 863.

Frank A. Schramm
President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 27th day of December, 1944.

Otto W. Koenig
City Clerk.

Approved this 2nd day of January, 1945,

William J. Hosey
Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 864

An Ordinance appropriating $13.00 to the board of Public Safety Account to pay the bill of [illegible] for services rendered officer William Walker of the Police Dept.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that $13.00 be, and they are hereby appropriated to the board of Public Safety Account to pay the bill of Mr. Elmer Barger for professional services rendered to officer William Walker, of the Police Department, who was injured in a collision between a truck and an automobile on Jefferson Street on Tuesday evening.

[illegible] This ordinance shall be in full force and effect upon its passage and approval by the Mayor.

J. E. Gill

[illegible] Council Chamber, this [illegible] January, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 18th day of January, 1926, by a vote of [illegible] to [illegible] ayes of the members elect, adopted the foregoing ordinance, and known as APPROPRIATION ORDINANCE No. 864.

[illegible] Otto W. Koenig
President. City Clerk.

Presented to the Mayor [illegible] January, 1926.

Otto W. Koenig
City Clerk.

Approved this 26th day of January, 1926.

William J. Hosey

APPROPRIATION ORDINANCE No. 865.

An Ordinance appropriating Eight Thousand Nine Hundred Sixteen Dollars & Sixty-eight cents ($8916. 68) Dollars to the Public Grounds and Buildings Account, Under the jurisdiction of the Board of Public Works, the same to be used as final payment on the Colerick property recently acquired by the City of Fort Wayne, Indiana.

Section 1. Be it ordained by the Common Council of the city of Fort Wayne, Indiana, that $8916.68 dollars be, and the same are hereby appropriated to the Board of Public Works to the Public Grounds and Buildings Account for the purpose of making the final payment to Clamance C. Colerick, Executrix for the Colerick estate; property recently acquired by the City of Fort Wayne, Indiana.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Alvin F. Bullerman

Done at the Council Chamber, this 10th day of February, 1925, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of February 1925, by a majority of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 865.

Alvin F. Bullerman
Vice-President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 12 day of February, 1925

Otto W. Koenig
City Clerk.

Approved this 21st day of February, 1925.

William J. Hosay
Mayor.

APPROPRIATION ORDINANCE No. 866.

An Ordinance appropriating $500.00 to the incidental account of the Police Department to defray the expense of Police Officers.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, that $500.00 be and the same is hereby appropriated to the incidental account of the Police Department to defray the expense of police officers in making trips out of the city in crime investigation.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Frank O. Schramm

Donest the Council chamber, this 10th day of February , 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of February, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 866

Alvin F. Bullerman
Vice-President

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 12th day of February, 1925

Otto W. Koenig
City Clerk.

Approved this 21st day of February, 1925

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 867.

An Ordinan a eprropriating $2500.00 out of the Genarel Fund to the General Fund of the Park Department, to aid and assist in defraying the cost of a illuminated electric fountain in the lake in Resarvoir Park.

SECTION 1. Be it ordained by the Common Council of the city of Fort Weyna that $2500.00 ba and the sama are hereby appropriated from the City General Fund to the General Fund of tha Park Department to aid and assist in defreying tha cost of installing an illuminated alactric fountain in the lake in Resarvoir Park.

SECTION 2. That this ordinence sa in full force and efiect on and eftar its passaga and approval by tha Mayor.

M. L. Burns

Dona at tha Council Chamber, this 14th day of April, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of April, 1925, by a majority vote of two-thirds of all tha members elect, did pass the ordinance h reunto atteched, and known as APPROPRIATION ORDINANCE No. 867.

Frank A. Scnra m
Prasident.

Otto W. Koenig
City Clerk.

Prasentad to the Mayor for approval on the 18th day of April, 1925.

Otto W. Koe ig
City Clerk.

Approved this 25th day of April, 1925

William J. Hanay
Mayor.

APPROPRIATION ORDINANCE no. 868

An Ordinance appropriating Two Thousand Five Hundred ($2500.00) Dollars to the account of "Playgrounds" under the jurisdiction of the board of Public Parks.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand Five Hundred ($2500.00) Dollars be and the same is hereby appropriated to the Playground Account under the jurisdiction of the Department of Public Parks.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

M. I. Burns

Done at the Council Chamber, this 28th day of April, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 28th day of April, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 868.

Frank A. Schrem — President

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 30th day of April, 1925

Otto W. Koenig
City Clerk.

Approved this 9th day of May, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 869.

An Ordinance appropriating $92.70 to the Board of Public Safety Account to pay certain bills for services rendered certain firemen who were injured.

SECTION 1. Be it ordained by the Common Council That $92.70 be and they are hereby appropriated to the Board of Public Safety Account to pay the following bills:

Bill of Dr. G. M. Forner for $3.00 for services rendered J. M. Clark who was hurt at H. 9. Engine House while taking down hose out of tower.

Bill of Lutheran Hospital for $10.20; Dr. Chas. G. Reall $12.50; and Dr. E. M. Mendenhall $5.00 for services rendered Henry Oetting member of No. Engine House who was injured while extinguishing a fire at 132 W. Butler Street.

Bills of St. Joseph Hospital for $34.00; Dr. E. M. Mendenhall $8.00 and Methodist Hospital for $20.00 for services rendered George Schwartz, Dennis Greaney and Raymond Getty who were injured when an accident occurred at the corner of Wayne & Ewing Sts. when No. 3. Pumper and No. 3 Chemical collided.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

M. L. Burns

Done at the Council Chamber, this 28th day of April, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of April, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 869

Frank A. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 30th day of April, 1925.

Otto W. Koenig
City Clerk.

Approved this 5th day of May, 1925,

William J. Hossay
Mayor.

APPROPRIATION ORDINANCE No. 870.

An Ordinance appropriating $300.00 for the purpose of settling the claim of William McDonald.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that $300.00 be and they are hereby appropriated to the Incidental Account of the Legal Department for the purpose of settling the claim of William A. McDonald.

SECTION 2. That this ordinance be in force and effect on and afterits passage and approval by the Mayor.

M. L. Burns

Done at the Council Chamber, this 28th day of April, 1925, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of April, 1925, bya majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 870.

Frank A. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 30th day of April, 1925.

Otto W. Koenig
City Clerk.

Approved this 9th dey of May, 1925,

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 871.

An Ordinance appropriating $4000.00 to make first payment on purchase of land by the Park Department.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne that $4000.00 be and the same is hereby appropriated to the Department of Public Parks to make the first payment on ground to be purchased for existing filed and park purposes and the Board of Park Commissioners are hereby authorized to purchase said real estate for $43,000.00; payments to be made as follows: $4000.00 cash and not less than $5000.00 annually with interest at the rate of 5½% per annum, payable semi-annually on deferred payments and with the understanding that the deferred payments are to be appropriated by future Councils out of the General Fund to the Park Department. The real estate hereby authorized to be purchased be as described as follows:

The tract of land known as Rousseau's Truck Farm to the City of Fort Wayne according to the plat recorded in Plat Book No. 7 at page 106, being a sub-division of and including all of the North-west Quarter (¼) of Section fourteen (14), Township thirty-one (31) north, Range twelve (12) east, lying west of the Lake Shore and Michigan Southern Railway, containing 155.75 acres, more or less.

SECTION 2. That this ordinance be in force and effect on and after its passage and approval by the Mayor.

Geo. E. LeWald.

Done at the Council Chamber, this 26th day of March, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the city of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of May, 1925, by a majority of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 871.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 29th day of May, 1925.

Otto W. Koenig
City Clerk.

Approved this 5th day of June, 1925.

William J. Hosey
Mayor.

SBR

APPROPRIATION ORDINANCE No. 872.

An Ordinance appropriating Seventeen Hundred Twenty Dollars ($1720.00) To the Police Station Account, and Seven Thousand Dollars ($7,000.00) to the Fire Force Account.

SECTION 1. Be it ordained by the common Council of the City of Fort Wayne, Indiana, that the sum of Eighty-seven Hundred Twenty Dollars ($8720.00) be and the same is hereby appropriated to the Department of Public Safety; of which amount Seventeen Hundred Twenty Dollars ($1720.00) be appropriated to the Police Station Account, and the sum of Seven Thousand Dollars ($7,000.00) Dollars be appropriated to the Fire Force Account.

SECTION 2. That this ordinance be in force and take effect on and after its passage and approval by the Mayor.

Philip H. Wyeth.

Done at the Council Chamber, this 23rd day of June, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held onthe 23rd day of June, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 872.

I. H. Freeman
President Pro Tem.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 1st day of July, 1925.

Otto W. Koenig
City Clerk.

Approved this 8th day of July, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 873.

An Ordinence appropriating Three Hundred Dollers ($300.00) to Item 24, Special Judge Account, under the jurisdiction of the Department of Finance.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Three Hundred Dollars ($300.00) be and the same is hereby appropriated to Item 24, Special Judge Account.

SECTION 2. That this ordinence be in full force and effect on and after its passage and approval by the Mayor.

J. E. Till

Done at the Council Chamber, this 23 day of June, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 23day of June, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinence hereunto attached, and known as APPROPRIATION ORDINANCE NO. 873

I. H. Freemen,
President Pro Tem

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 1st day of July, 1925.

Otto W. Koenig
City Clerk.

Approved this 8th day of July, 1925.

William J. Hosey
Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 874

An Ordinance providing for allowance to City Clerk for 1925 Election, Registration and Appropriation Money therefor.

SECTION 1. Be It ordained by the Common Council of the City of Fort Wayne that the City Clerk be and is hereby allowed as extra compensation for additional clerical help required in receiving registrations, making list of voters of the last preceeding primary, election and registration lists for the respective County Chairmen as provided by law the sum of Two Thousand Eight Hundred ($2800.00) Dollars.

SECTION 2. There being provided by law that other expenses shall be incurred and taken care of in connection with the registration of voters in addition to the additional compensation allowed the Clerk, therefor, the sum of Five Thousand ($5000.00) Dollars be and the same is hereby appropriated to cover the entire expense of the registration of voters for the November City Election of 1925.

SECTION 3. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. F. Bullerman

Done at the Council Chamber, in the city of Fort Wayne, Indiana, this 14th day of July, 1925.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at its regular meeting, held on the 14th day of July, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 874

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 20th day of July, 1925.

Otto W. Koenig
City Clerk.

Approved this 24th day of July, 1925,

William J. Hosay
Mayor.

APPROPRIATION ORDINANCE No. 875

An Ordinance appropriating Six Hundred Dollars ($600.00) to the Department of Finance for the purpose of establishing a dog pound maintained by the Fort Wayne Humane Society, as amended July 14, 1925.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that the sum of Six Hundred Dollars ($600.00) be and the same is hereby appropriated to the Department of Finance for a dog pound maintained by the Fort Wayne Humane Society.

SECTION 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

Alvin F. Bullerman

Done at the Council Chamber, this 14th day of July, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of July, 1925, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 875.

Frank A. Schram
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 20th day of July, 1925.

Otto W. Koenig
City Clerk.

Approved this 24th day of July, 1925.

William J. Hosay
Mayor.

74SBE

An Ordinance appropriating One Thousand ($1000.00) Dollars to the Sewer Repair Account; Sixteen Thousand ($16000.00) Dollars to the Street Cleaning Account; Six Thousand ($600.00) Dollars to the Maintenance and Repair of Streets Account, and Two Thousand Eight Hundred ($2800.00) Dollars to the Insurance Account, under the Jurisdiction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that one thousand ($1000.00) Dollars be and the same is hereby appropriated to the Sewer Repair Account, that Sixteen Thousand ($16000.00) Dollars, be and the same is hereby appropriated to the Street Cleaning Account, that Six Thousand ($600.00) Dollars be and the same is hereby appropriated to the Maintenance and Repair of Streets Account, that Two Thousand Eight Hundred ($2800) Dollars be and the same is hereby appropriated to the Insurance Account; all of the aforementioned under the Jurisdiction of the Board of Public Works.

SECTION 2. That this Ordinance be in full force and take effect from and after its passage and approval by the Mayor.

J. M. Till

Done at the Council Chamber, this 14th day of July, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the city of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of July, 1925, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 876

Frank A. Chrisman
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 14th day of July, 1925.

Otto W. Koenig
City Clerk.

Approved this 14th day of July, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 877

An Ordinance appropriating $5000.00 to the Department of Public Parks.

SECTION 1. Be it ordained by the Common Council that $5000.00 be and the same is hereby appropriated to the Department of Public Parks for the purpose of defraying the cost of intersection for the paving of Rudisill Boulevard from Fairfax Avenue to Harris Street.

SECTION 2. That this Ordinance be in force and effect from and after its passage and approval by the Mayor.

J. W. Till

Done at the Council Chamber, this 14th day of July, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the city of Fort Wayne, Indiana, at a regular meeting, held on the 15th day of July, 1925, by a concurrent vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 877

Frank A. Bohrman
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 24th day of July, 1925.

Otto W. Koenig
City Clerk.

Approved this 24th day of July, 1925.

William C. Rosey
Mayor.

APPROPRIATION ORDINANCE No. 878

An Ordinance appropriating Two Thousand ($2000.00) Dollars to the Fire Force Account.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Two Thousand ($2000.00) Dollars be and the same is hereby appropriated to the Fire Force Account, under the jurisdiction of the Department of Public Safety.

Section 2. That this ordinance be in force and take effect on and after its passage and approval by the Mayor.

A. . Bullerman

Passed by the Council Chamber, this 20th day of July, 1945., in the city of Fort Wayne, Indiana.

BE IT ENACTED BY, and the Common Council of the City of Fort Wayne, Indiana, at regular meeting, held on the 20th day of July, 1945, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as Appropriation Ordinance No. 878.

Frank . Schramm
President.

Otto W. Moeller
City Clerk.

Presented to the Mayor for approval on the 30th day of July, 1945.

Otto W. Moeller
City Clerk.

Approved this 7th day of August, 1945.

William . Geake
Mayor.

APPROPRIATION ORDINANCE No. 879

An Ordinance appropriating $3000.00 to the Board of Public Safety Account Item 81 for the purchase of street hanging traffic signals.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that three thousand ($3000.00) dollars be and the same are hereby appropriated to the Board of Public Safety Account Item 81 for street hanging traffic signals.

Section 2. That this ordinance be in force and effect on and after its passage and approval by the Mayor.

Irven Zenkel

Done at the Council Chamber, this 11th day of August, 1925, at the City of Fort Wayne, Indiana.

I HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at regular meeting held on the 11th day of August, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 879.

Frank M. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 14th day of August, 1925.

Otto W. Koenig
City Clerk.

Approved this 19th day of August, 1925.

William J. Hosey
Mayor.

AN ORDINANCE NO. 880

An Ordinance appropriating $60.00 [illegible] Department of Public Parks.

Section 1. Be it ordained by the Common Council that $60.00 be and the same is hereby appropriated to the Department of Public Parks for the purpose of defraying the cost of removing and putting up the Parks Flag Pole for aviation.

Section 2. That this ordinance be in force and effect on and after its passage and approval by the Mayor.

Frank A. Schramm

Passed in Council Chamber, this 11th day of August, 1945, in the City of Fort Wayne, Indiana.

Be it Remembered, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 11th day of August, 1945, by a majority vote of two-thirds of the members elect, passed the Ordinance hereinafter attached, and known as

Ordinance No. 880

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Approved this 19th day of August, 1945.

William A. Hosey
Mayor.

Presented to the Mayor for approval on the 14th day of August, 1945.

Otto W. Koenig
City Clerk.

APPROPRIATION ORDINANCE NO. 581

An Ordinance appropriating [illegible] Thousand ([illegible]) Dollars to the Advertising and Printing Account, [illegible] ([illegible]) Dollars to the City Hall Account, [illegible] Hundred and Fifty (4?50.00) Dollars to the Board of Works Improvement Account, all of the Department under the jurisdiction of the Board of Public Works.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of [illegible] ([illegible]) Dollars to the advertising and Printing Account, [illegible]-five Hundred ([illegible]) Dollars to the City Hall Account, [illegible] and Fifty ([illegible]) Dollars to the Board of Public Works Improvement Account, [illegible] the Board of Public Works, [illegible].

Section 2. That this Ordinance be in full force and effect from and after its passage and approval by the Mayor.

[illegible]

Done at the Council Chamber, this [illegible] day of [illegible], [illegible], in the City of Fort Wayne, Indiana.

We hereby certify, that the Common Council of the City of Fort Wayne, Indiana, [illegible] August, [illegible], [illegible] [illegible] Ordinance No. [illegible].

[illegible] President.

[illegible] City Clerk.

Presented to the Mayor [illegible] day of [illegible].

[illegible] City Clerk.

Approved [illegible] day of [illegible].

William [illegible] Mayor

7aSBE

[illegible]

APPROPRIATION ORDINANCE No. 883

An Ordinance appropriating $[illegible] [illegible] for the purpose of [illegible] claims.

Section 1. [illegible]

[illegible]

for [illegible]

[illegible]		$2[illegible].13
[illegible] Company account	$37.16	
[illegible]	[illegible]	45.16
[illegible] St. [illegible]	$64.35	
[illegible]	[illegible]	133.75
[illegible] O'Rourke		43.50

Section 2. [illegible] the Mayor.

[illegible]11

[illegible]

[illegible], [illegible] effect, [illegible] the ordinance [illegible]

[illegible] 883.

Frank A. [illegible] [illegible]

President. [illegible]

Presented to the Mayor [illegible]

[illegible]

City Clerk.

Approved this 21st day of [illegible], 1925.

[illegible]

Mayor.

[illegible] No. 684

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months from the first day of January, 1926.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of twelve months ending December 31, 1926, the following sums of money be and they are hereby appropriated and ordered set apart out of the several funds for the purposes herein specified:

Mayor's Office

Item 1.	Salary of Mayor	$ 5000.00
Item 2.	Office expense and supplies	1400.00

City Comptroller's Office

Item 3.	Salaries of [illegible]	3[illegible].00
Item 4.	Assistant and Deputy [illegible]	1[illegible]0.00
Item 5.	Office expense and supplies	6500.00

City Clerk's Office

Item 6.	Salary of Clerk	1[illegible]0.00
Item 7.	Salary of [illegible]	1[illegible].00
Item 8.	Office expense and supplies	[illegible]1.00

City Treasurer's Office

Item 9.	Salary of Treasurer and Clerk	3000.00
Item 10.	Office expense and supplies	600.00

City Judge's Office

Item 11.	Salary of City Judge	[illegible].00
Item 12.	Office expense and supplies	185.00

Miscellaneous Expense Government Plan

Item 13.	Interest on [illegible]	640[illegible].00
Item 14.	[illegible]	1[illegible].00
Item 15.	Travelling expenses	3 00.00
Item 16.	Pay of [illegible]	300.00
Item 17.	Other expenses [illegible]	5 00.00
Item 18.	[illegible] Bureau	1400.00
	Total to account of Mayor	$ 33[illegible]5.00

Department of Law

Item 19.	Salary of [illegible]	3[illegible]00.00
Item 20.	Office expense	130.00
	Total to account of Law	$ 43[illegible].00

Department of Public Works

Item 21.	Salary [illegible]	15 00.00
Item 22.	Other expenses of [illegible]	3415.00
Item 23.	Salary and expenses of [illegible]	[illegible]
Item 24.	Salary and expenses of [illegible]	6000.00
Item 25.	Salary of [illegible]	15[illegible].00
Item 26.	Office expense and supplies	300.00

Bureau of Sewers

Item 27.	Salary of [illegible]	4[illegible].00
Item 28.	Salary of other employees [illegible]	1[illegible]7.00
Item 29.	Sewer and other repairs [illegible]	15[illegible].00
Item 30.	Office expense [illegible]	[illegible]0.00
Item 31.	Street and other sewers [illegible]	150[illegible].00
Item 32.	Street and other sewers [illegible]	540.00

Sewers

Item 33.	Sewers, [illegible]	[illegible].00
Item 34.	Sewers, [illegible], laterals [illegible]	1[illegible]00.00

Bridges

Item 35.	Bridges, [illegible]	3750.00
Item 36.	Bridges, [illegible]	815.00

Sheriff's Office

Item 37.	Salary of Sheriff	3 00.00
Item 38.	Pay of [illegible]	[illegible]5.00
Item 39.	Office expense and supplies	11[illegible].00

City Hall

Item 40.	Salaries [illegible] and care of [illegible] Department, [illegible]	1[illegible]0.00

Item [illegible].	Janitors and employees [illegible]	$ [illegible]
Item [illegible].	Supplies, including light, fuel and water [illegible]	[illegible]

Garbage Disposal

Item [illegible].	Collection of garbage under contract [illegible]	[illegible]

Miscellaneous

Item 66.	[illegible]	[illegible]
Item [illegible].	[illegible]	[illegible]
Item [illegible] (a)	[illegible] assessments [illegible]	[illegible]
Item 68.(b)	[illegible]	[illegible]
	Total Department of Public [illegible]	$ 3[illegible]6144.[illegible]

Department of Public Safety

Item [illegible].	[illegible]	[illegible]
Item [illegible].	Salary of [illegible]	[illegible]
Item [illegible].	Office expenses and supplies [illegible]	[illegible]35.[illegible]

Police Department

Item [illegible].	Police [illegible]	[illegible]
Item [illegible].	Supplies, [illegible]	4[illegible]
Item [illegible].	[illegible] equipment	[illegible]
Item [illegible].	Supplies for equipment	[illegible]
Item [illegible].	[illegible]	[illegible]

Fire Department

Item [illegible].	Fire [illegible]	[illegible]
Item [illegible].	[illegible]	[illegible]
Item [illegible].	[illegible] of buildings and grounds	[illegible]
Item [illegible].	Supplies, [illegible]	[illegible]
Item [illegible].	Repairs to [illegible]	[illegible]
Item [illegible].	[illegible] equipment	[illegible]
Item [illegible].	[illegible]	[illegible]

City [illegible]

Item [illegible].	[illegible]	[illegible]
Item [illegible].	Repair of buildings and grounds [illegible]	[illegible]
Item [illegible].	Supplies, including light, [illegible]	[illegible]

Inspection of [illegible]

Item [illegible].	Salary of [illegible]	[illegible]
Item [illegible]1.	Office expenses and supplies	1[illegible]
Item [illegible].	Maintenance of [illegible]	[illegible]

[illegible]

Item [illegible].	Salary of Director [illegible]	[illegible]
	Office Expenses and supplies [illegible]	[illegible]
	Total [illegible]	$ [illegible]704.

Department of Public [illegible]

Item [illegible].	Salary of Commissioner [illegible]	[illegible]
Item [illegible]7.	Office expenses and supplies	[illegible]

[illegible]

Item [illegible].	[illegible]	[illegible]
Item 110.	[illegible]	[illegible]
Item 11[illegible].	[illegible]	[illegible]
	Total Department of Public [illegible]	$ [illegible]

Section [illegible]. [illegible] five [illegible] [illegible] all property within the [illegible], [illegible] levy be [illegible] [illegible] of [illegible], [illegible] one-half ([illegible]) [illegible] ($1 [illegible]) [illegible] the city of [illegible] of Finance, [illegible] to be placed [illegible] one-half [illegible] [illegible] dollars [illegible] [illegible]

Fund and to be paid out by the Controller, according to law; that one [illegible] cent [illegible] one hundred dollars [illegible] of the assessed valuation of all [illegible] within the corporate limits of said City be hereby appropriated for the use of [illegible] to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller, according to law; that [illegible] cents on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Department of [illegible] to be placed to the credit of the [illegible] Public [illegible] Pension Fund and to be paid out by the Controller according to law; and that two and one-half [illegible] cents on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of [illegible] to be placed to the credit of the River [illegible] and [illegible] Fund and to be paid out by the City [illegible] according to law; that one-half ([illegible]) cent on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park [illegible] Fund and paid out by the Controller, according to law, and that three (3) mills on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the [illegible] Fund and paid out by the Controller, according to law.

Section 3. That for the year ending December 31, 19[illegible], there be and the same is hereby appropriated for the use of the special funds hereinafter mentioned the amount of money respectively set opposite their names as follows:

[illegible] Fund, Payment of Interest on [illegible] ....$ 28,4[illegible]0.00
[illegible] Fund .... 9[illegible]0.00

Section 4. That this ordinance shall be in full force and take effect from and after its passage and approval by the Mayor.

H. I. D[illegible]s.

Read in the Council Chamber, this [illegible] day of September, 19[illegible]5, in the City of Fort Wayne, Ind.,

[illegible] CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular session, held on the [illegible] day of September, 19[illegible]5, by a majority vote of two-thirds of its members elect, [illegible] attached, and known as APPROPRIATION ORDINANCE No. 884.

[illegible] A. [illegible] Otto W. Koenig

President. City Clerk.

Presented to the Mayor [illegible] the [illegible] day of September, 19[illegible]5.

Otto W. Koenig

City Clerk.

Approved this [illegible] day of September, 19[illegible]5.

[illegible] sey

Mayor.

[illegible] thousand [illegible] dollars to the Sewer [illegible] [illegible] to the [illegible] Account, [illegible] dollars to the Maintenance and Repair of Streets Account.

Section 2. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that an ordinance appropriating [illegible] (\$[illegible]) to the [illegible] Account, [illegible] (\$8[illegible]0.00) to the [illegible] Account, [illegible] to the Maintenance and Repair of Streets Account, [illegible] of the general fund [illegible] various accounts, [illegible] the [illegible].

Section 3. That this ordinance [illegible] in full force and effect [illegible] its passage and approval by the Mayor.

[illegible]

Done at the Council Chamber, this 13th day of October, 1925, in the City of Fort Wayne, Indiana.

[illegible], That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 13th day of October, 1925, [illegible] vote of [illegible] all the members elect, [illegible] pass the ordinance hereto attached, [illegible].

[illegible] President. [illegible] City Clerk.

Presented [illegible] to the Mayor for his approval on the [illegible] day of October, [illegible].

[illegible] City Clerk.

Approved this [illegible] day of October, 1[illegible].

[illegible] Mayor.

APPROPRIATION ORDINANCE No. 286.

An Ordinance [illegible] ($1,[illegible]) Dollars [illegible] the Department of Public Health.

[illegible] Section 1. [illegible] Be it Ordained by the City of [illegible] Texas, That the sum of Seventeen Thousand Eight Hundred Dollars ($17,800.00) Dollars be and the same is hereby appropriated to the Department of Public Health, Five Hundred Dollars ($500.00) to be credited to the [illegible] Fund, and Twelve Thousand ($12,000.00) Dollars to the General Fund, [illegible].

[illegible] Section 2. That this ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

A. [illegible] Jones

[illegible] Passed the Council [illegible] October, 1[illegible], [illegible] Nays [illegible], [illegible].

[illegible] Approved this [illegible] day of October, 1[illegible]. [illegible]

[illegible] Mayor.

[illegible] Attest:

[illegible] Secretary.

[illegible] Approved this [illegible] day of October, 1[illegible].

[illegible] Mayor.

[illegible] Attest:

[illegible] Secretary.

AN ORDINANCE NO. 3047

An Ordinance Appropriation [illegible] Hundred Fifty ($1[illegible].00) Dollars to the Police [illegible] Account.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of [illegible] Hundred Fifty ($1[illegible].00) Dollars be and the same is hereby appropriated to the Police [illegible] Account, under the jurisdiction of the Department of Public Safety.

Section 2. That this Ordinance be in full force and take effect from and after its passage and approval by the Mayor.

A. T. Bullerman

Read at the Council Chamber, this 24th day of October, 1925, in the city of Ft. Wayne, Indiana.

WE HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at its regular meeting, held on the 24th day of October, 1925, by [illegible] vote of [illegible] members elect, [illegible] Ordinance [illegible] and [illegible] as Ordinance No. 3047.

Frank A. Schram
President.

Otto [illegible]
[illegible]

Presented to the Mayor [illegible] the 26th day of October, 1925.

Otto [illegible]
City Clerk.

Approved this 26th day of October, 1925.

William [illegible]
Mayor.

7aSBE

[illegible] ($21. [illegible]

[illegible] ($4[illegible]) [illegible]

[illegible]

[illegible]

[illegible] 4th [illegible]

[illegible]

[illegible] [illegible]

President. [illegible]

[illegible]

[illegible]

Clerk.

[illegible]

[illegible]

Mayor.

7ASBE

AN ORDINANCE [illegible] No. [illegible]

[illegible] ($[illegible]) Dollars to the Special Judge Account.

Section 1. Be it ordained by the [illegible] of the City of Fort Wayne, Indiana, that [illegible] ($[illegible]) Dollars be and the same is hereby appropriated to the Department of Finance to be credited to the Special Judge Account.

Section 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

T. H. Freeman

Passed by the Council [illegible], this 24th day of November, 1925, in the City of Fort Wayne, Ind.,

WHEREAS, [illegible] the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the [illegible] of November, 1925, by a majority vote of two-thirds of all members elect, passed an ordinance entitled "An Ordinance [illegible] No. [illegible]

[illegible] A. [illegible] [illegible]

President. City Clerk.

Presented to the Mayor for approval on the [illegible] day of [illegible], 1925.

[illegible]

City Clerk.

Approved this [illegible] day of December, 1925.

William C. [illegible]

Mayor.

[illegible]

An [illegible] Account.

[illegible]

[illegible]

[illegible]

[illegible] 4th [illegible]

[illegible] 25, [illegible]

[illegible]

[illegible]

[illegible]

7aSBE

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

PP[illegible] 897.

[illegible] [illegible]

Vice-President. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

M[illegible].

APPROPRIATION ORDINANCE No. 894.

An Ordinance appropriating Fifty Dollars to provide funds payable from the Department of Finance for City Clerk.

SECTION 1. BE IT ENACTED by the Common Council of the City of Fort Wayne that the Fifty Dollars be and are hereby appropriated to Election Expense Account of the Department of Finance for the City Clerk, to pay for the services of Otto Koenig, City Clerk as member of the Primary Election Commission of 1925.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

P. A. Bell

Done at the Council Chamber, this 8th day of December, 1925, in the city of Fort Wayne, Ind.,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 894.

Alvin F. Zollerman
Vice-President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 11th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 10th day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE NO. 895.

An Ordinance [illegible] Printing Two Thousand Nine Hundred and Sixty-five ($2965.00) Dollars to the Advertising and Printing Account; Five Thousand One Hundred and Seventy-Six Dollars and Thirty Cents ($5176.30) to the Disposal of Garbage Account; Six Hundred and Fifty ($650.00) Dollars to the Incidentals Account, Board of Public Works; [illegible] ($[illegible].00) Dollars to the Incidentals Account of the Electrical Inspector; Three Thousand Nine Hundred and Forty ($3940.00) Dollars to the [illegible] Account; [illegible] Thousand Two Hundred ($9200.00) Dollars to the Street Cleaning Account, [illegible] ($[illegible].00) Dollars [illegible] Account, [illegible] Account, [illegible] Account, [illegible] Account.

SECTION 1. [illegible] ($[illegible]) [illegible] Printing Account, [illegible] ($[illegible]) [illegible] ($[illegible]) [illegible] Incidentals Account, [illegible] ($[illegible]) [illegible] ($[illegible]) [illegible] ($[illegible]) [illegible] ($[illegible]) [illegible] Maintenance [illegible] ($[illegible].00) [illegible] Maintenance [illegible] before [illegible].

SECTION 2. That this Ordinance [illegible] and after its [illegible] passage.

I.. F.[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

APPROPRIATION ORDINANCE No. 896.

An Ordinance appropriating Two Hundred Dollars to Incidental Account of the Legal Department to settle claim of Eva McNamara.

SECTION 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne that Two Hundred Dollars be and are hereby appropriated to Incidental Account of Legal Department to settle the claim of Eva McNamara.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Fred Hoerner

Done at the Council Chamber, this 8th day of December, 1925. in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of December, 1925, by a majority vote of tow-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 896.

Alvin F. Bullerman — Vice-President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 11th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 19th day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 897.

An Ordinance appropriating One Hundred ($100.00) Dollars to E. M. VanBuskirk to defray expense of trial of Lincoln Trust Co., administrator, vs. City of Fort Wayne.

SECTION 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne that One Hundred Dollars be and the same is hereby appropriated to the incidental account of the Legal Department to defray the expense and services of Dr. E. M. VanBuskirk, a witness of the City of Fort Wayne in the case of Lincoln Trust Company, Administrator, vs. City of Fort Wayne, at Decatur.

SECTION 2. That this ordinance be in full force and take affect on and after its passage and approval by the Mayor.

P. R. Bell

Done at the Council Chamber, this,22nd day of December, 1925, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 897.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

ABSBE

APPROPRIATION ORDINANCE No. 898.

An Ordinance appropriating $51.56 to Incidental Account of Legal Department to settle claim of William F. Kramer.

SECTION 1. BE IT ORDAINED BY THE Common Council of the City of Fort Wayne that Fifty one and 56/100 dollars be and the same is hereby appropriated to the Incidental Account of the legal department to settle the claim of William F. Cramer.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Fred Hoerner

Done at the Council Chamber, this 22nd day of December, 1925, in the city of Fort Wayne, Ind.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Ind., at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 898.

Frank A. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor.for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 899

An Ordinance appropriating fifty ($50.00) Dollars to Incidental Account, Finance Department.

SECTION 1. Be it ordained by the common council of the city of Ft. Wayne, that the sum of $50.00 be and the same is hereby appropriated to the Incidental Account.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Fred Hoerner.

Done at the Council Chamber, this 22nd day of December, 1925, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 899.

Frank A. Schream — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

7-SSR

APPROPRIATION ORDINANCE No. 900

An Ordinance appropriating Eighteen Hundred ($1800.00) Dollars to the Police Payroll Account.

SECTION 1. Be it ordained by the common council of the city of Fort Wayne, that the sum of Eighteen Hundred ($1800.00) Dollars be and the same is hereby appropriated to the Police Payroll Account.

SECTION 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

Alvin F. Bullerman

Done at the Council Chamber, this 22nd day of December, 1925, city of Fort Wayne, Indiana.

We HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held onthe 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 901.

Frank A. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 901.

An Ordinance appropriating Thirty Seven ($37.00) Dollars to settle the claim of Herbert Henline.

SECTION 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne, that Thirty Seven ($37.00) Dollars be and are hereby appropriated to the Incidental Account of the Legal Department to settle the claim of Herbert Henline.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

P. R. Bell

Done at the Council Chamber, this 22n day of December, 1925. city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE No. 901.

Frank A. Schraam — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

7ASBE

APPROPRIATION ORDINANCE NO. 902.

An Ordinance appropriating Fifty ($50.00) Dollars to settle the claim of Margaret Crawford.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that Fifty ($50.00) Dollars be and are hereby appropriated to the incidental account of the Legal Department to settle the claim of Margaret Crawford.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Fred Hoerner

Done at the Council Chamber, this 22nd day of December, 1925, city of Fort Wayne, Indiana.

BE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 902.

Frank A. Schramm — President.

Otto W. Koenig — City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 903

An Ordinance appropriating Fifty ($50.00) Dollars to the Incidental Account of the Free Employment Bureau.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Fifty ($50.00) Dollars be and the same is hereby appropriated to the Incidental Account of the Free Employment Bureau.

SECTION 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

Philip H. Wyss

Done at the Council Chamber, this 22nd day of December, 1925, in the city of Fort Wayne, Ind.,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 903.

Frank A. Schremm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 2 th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 904.

An Ordinance appropriating One Hundred Dollars to settle the claim of Carl C. Bullerman.

SECTION 1. Be it ordained by theCommon Council of the City of Fort Wayne that One Hundred ($100.00) Dollars be and are hereby appropriated to the incidental account of the Legal Department to settle the claim of Carl C. Bullerman.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Fred Hoerner

Done at the Council Chamber, this 22nd day of December, 1925, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 904.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 905.

An Ordinance appropriating Five Thousand Six Hundred ($5600.00) Dollars to the Sinking Fund.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Ind., that the sum of Five Thousand Six Hundred ($5600.00) Dollars be and the same is hereby appropriated to the Sinking Fund under the jurisdiction of the Department of Finance.

SECTION 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

Philip H. Wyss

Done at the Council Chamber, this 22nd day of December, 1925, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of theCity of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of December, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 905.

Frank A. Schramm
President.

Otto W. Koenig
City Clerk.

Presented to the Mayor for approval on the 28th day of December, 1925.

Otto W. Koenig
City Clerk.

Approved this 31st day of December, 1925.

William J. Hosey
Mayor.

78SBE

APPROPRIATION ORDINANCE No. 906.

An Ordinance appropriating Twenty-three Hundred ($2300.00) Dollars from the Traffic Directors Account being item 105 to an account for the purchase of new equipment under the direction of the Board of Public Safety and creating Item 82.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Twenty-three Hundred ($2300.00) Dollars be and the same is hereby appropriated and transferred to an account for the purchase of new equipment under the direction of the Board of Public Safety from the Traffic Directors Account, being Item 105, and that said new equipment account be and is hereby known as Item 82.

SECTION 2. That this ordinance be in full force and effect upon its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 26th day of Jan., 1926, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY THAT the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of January, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 906.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 1st day of February, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 1st day of February, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 907

An Ordinance appropriating Eighty-four Hundred ($8400.00) Dollars to the Department of PublicSafety for the purpose of purchasing matdfizlx and installation of underground wires for the Police and Fire Alarm Signal System.

SECTION 1. Be it ordained by the Common Councilof the City of Fort Wayne, Indiana, that Wighty-four Hundred ($8400.00) Dollars be, and the same is hereby appropriated to the Deparyment of Public Safety for the purpose of purchasing materials and for the completion of the Installation of the under-ground wires for the Police and Fire Alarm Signal System.

SECTION 2. That this ordinanace be in full force and effect upon its passage and approval by the Mayor.

Walter L. Curdes.

Done at the Council Chamber in the City of Fort Wayne, Indiana, this 23day of Feb., 1926.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of February, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 907

A. O. Pape,
Vice-Pres.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 25th day of February, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 27th day of February, 1926.

William C. Geake
Mayor.

7ASRE

APPROPRIATION ORDINANCE No. 908.

An Ordinance appropriation Six Thousand ($6000.00) Dollars to the City Planning Commission for the purpose of carrying on its work for the year 1926.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Six Thousand ($6000.00) Dollars, be and the same is hereby appropriated to the City Planning Commission for the purpose of carrying on its work for the year, 1926.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harman F. Gardom

Done at the Council Chamber, this 13th day of April, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of April, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 908.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 17th day of April, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 19th day of April, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 909

An Ordinance ap ropriating Sixty-five Hundrad Dollars to tha Board of Public Safaty for the purposa of purchasing cablee, connecting wires and materiala, and installing an Electric Traffic Signal System.

SECTI N 1. Be it ordainad by the Common Council of the City of Fort Wayna, Indiana, that Sixty-five Hundred ($6500.00) Dollare be and tha eame is hereby appropriated to the Board of Public Safety for tha purposa of purchasing cables, connecting wires and materials, and inetalling an Electric Traffic Signal Syetem.

SECTION 2. That thia ordinance be in full forca and effect on and after ita passage and approval by the Mayor.

RALPH CLARK

WE HEREBY CERTIFY, That the Common Council of the city of Fort Wayne, Indiana, at a ragular meeting, held on the 27th day of April, 1926, by a majority vote of two-thirds of all the members elect, did paes the ordinance hereunto attached, and known aa APPROPRIATI N ORDINANCE No. 909.

Ban. F. Bennett
Prasidant

Leonard H. Ellenwood
City Clerk.

Presentad to the Mayor for approval on tha 1st day of May, 1926.

Laonard H. Ellenwood
City Clerk.

Approved this 4th day of May, 1926,

Wm. C. Geaka,
Mayor.

7ASBE

APPROPRIATION ORDINANCE No. 910.

An Ordinance appropriating Three Hundred ($300.00) Dollars to Item 16, Incidental Account of the City Clerk, and Three Hundred ($300.00) Dollars to Item 13, Incidental Account of the City Treasurer.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Three Hundred ($300.00) Dollars be, and the same is hereby appropriated to Item 16, Incidental Account of the City Clerk; and that the sum of Three Hundred ($300.00) Dollars be, and the same is hereby appropriated to Item 13, Office Expense of City Treasurer.

SECTION 2. That this ordinance be in full force and effect upon its passage and approval by the Mayor.

EDW. H. HUNSAKER

Done at the Council Chamber, this 27th day of April, 1926, in the city of FortWayne, Ind.,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of April, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 910.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 1st day of May, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 4th day of May, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 911.

An Ordinance appropriating Fifteen Hundred Dollars ($1500.00) to the account for street and alley repairs and equipment, the same being Item Forty-four (44), under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Fifteen Hundred Dollars ($1500.00) be, and the same is hereby appropriated to the account for street and alley repairs and equipment, the same being Item Forty-four (44) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

HARRY M. MCMILLEN

DONE at the Council Chamber, this 11th day of May, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of May, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 911.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approvaon the 14th day of May, 1926.

Leonard H.Ellenwood
City Clerk.

Approved this 14th day of May, 1926.

William C. Geake
Mayor.

78SBE

APPROPRIATION ORDINANCE No. 912

An Ordinance appropriating Six Hundred ($600.00) Dollars to theDepartment of Finance for the purpose of establishing a dog pound maintained by the Fort Wayne Humane Society.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Six Hundred ($600.00) Dollars be and the same is hereby appropriated to the Department of Finance for the dog pound maintained by the Fort Wayne Humane Society.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

AL. C. PAPE

Done at the Council Chamber, this 11th day of May, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of May, 1926, bya majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 912.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of May, 1926.

Leonard H. Ellenwood

City Clerk.

Approved this 14th day of May, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 913

An ordinance appropriating Two Hundred Forty-three Dollars and Seventy Cents ($243.70) for the payment of Miscellaneous Claims.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Hundred Forty-three Dollars and Seventy Cents ($243.70) be, and the same is hereby appropriated to the incidental account of the Legal Department to pay the following claims:

Dr. James L. Wyat on account of injuries to Policeman Ralph McCormick	$69.00
Dr. Willis W. Carey on account of injuries to Fireman Henry Oetting	15.00
Lutheran Hospital onaccount of injuries to Fireman Henry Oetting	60.70
Dr. C. C. Grandy on account of injuries to Fireman Henry Oetting	17.50
Dr. H. A. Duemling on account of injuries to Fireman Henry Oetting	73.00
Methodist Hospital on account of injuries to Fireman R. C. Schmidt	8.50

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

AL. O. PAPE

Done at the Council Chamber, this 11th day of May, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11th day of May, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 913.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of May, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this14th day of May, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 914

An Ordinance appropriating Fifteen Hundred Dollars ($1500.00) to the account for public printing and advertising being Item Nineteen (19), under the Direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Fifteen Hundred Dollars ($1500.00) be and the same is hereby appropriated to the account for public printing and advertising, the same being Item Nineteen (19), under the direction of the Board of Public Works.

SECTION 2. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

HARRY M. MCMILLEN

Done at the council chamber, this 11th day of May, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of May, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 914.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of May, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 14th day of May, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 915

An Ordinance appropriating Six Hundred Dollars ($600.00) to the Incidental account of the Legal Department to settle claim of Howard L. Leonard.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana that Six Hundred Dollars ($600.00) be, and the same is hereby appropriated to the incidental account of the Legal Department for the purpose of settling the claim of Howard L. Leonard.

SECTION 2. That this ordinance be in full force and take effect on and after the its passage and approval by the Mayor.

AL. C. PAFE

Done at the Council Chamber, this 11th day of May, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of May, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 915.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of May, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 14th day of May, 1926.

William C. Geake
Mayor.

7ASRE

APPROPRIATION ORDINANCE No. 916

An Ordinance appropriating Thirty-five HuddredDollars ($3500.00) for the purpose of purchasing a sewerage and sewage system report for the city of Fort Wayne under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana that Thrity-five Hundred Dollars ($3500.00) Be, and the same is hereby appropriated for the purchase of a complete sewerage and sewage syatem report for the city of F of Fort Wayne under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

EDWARD H. HUNSAKER

Done at the Council Chamber, this 25th day of May, 1925, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of May, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 916.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 2nd day of June, 1926.

Leonard H.Ellenwood
City Clerk.

Approved this 3rd day of June, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 917.

An ordinance appropriating Seven Hundred Ninety-one Dollars and Twenty-five cents ($791.25) to the Incidental account of the Legal Department to pay costs of transcript in the case of Lincoln Trust Company, administrator of the Estate of Bauermeister ve. City of Fort Wayne.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne, Indiana that Seven Hundred Ninety-one Dollars and Twenty-five Cents ($791.25) be, and the same is appropriated to the incidental account of the Legal Department for the purpose of paying the share of the cost of the City of Fort Wayne for transcript to the Appellate Court in the case of Lincoln Trust Company, administrator of the Estate of Bauermeister ve. City of Fort Wayne and Pennsylvania Railroad Company.

SECTION 2. That this ordinance be in full force and take effect on and after its passage andapproval by the Mayor.

A.C.PAPE

Done at the Council Chamber, this 25th day of May, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25th day of May, 1925, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 917.

Ben. F. Bennette
Freisdent

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 2nd day of June, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 3rd day of June, 1926.

William C. Geake
Mayor.

7ASBE

APPROPRIATION ORDINANCE No. 918.

An Ordinance appropriating One Hundred Fifty ($150.00) Dollars to Item 36, Refung on Licenses Etc., Account, under the jurisdiction of the Department of Finance.

SECTION 1. Be it ordained by the CommonCouncil of the city of Fort Weyne, Indiana, that the sum of One Hundred Fifty ($150.00) Dollars be, and the same ia hereby appropriated to Item 36, Refund of Licenses etc. Account.

SECTION 2. That this ordinance be in full force and effect ~~/~~/~~/~~/ upon ite passege end approval by the Meyor.

BEN. F. BENNETT

Done et theCouncil Chamber, this 25th dey of May, 1926, city of Fort Wayne, Indiena.

WE HEREBY CERTIFY, Thet the Common Council of the City of Fort Weyne, Indiana, at a regular meeting,held on the 25th day of May, 1926, by a majority vote of two-thirds of all the members elect, did pase the ordinance hereunto attached, and known es APPROPRIATION ORDINANCE NO. 918

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 2nd day of June, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 3rd day of June, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 919.

An Ordinance appropriating Twenty-five Hundred Dollars ($2500.00) to the account for public printing and advertising, the same being Item Nineteen (19) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City ofFort Wayne, Indiana, that Twnety-fiva Hundred Dollars ($2500.00) be, and the same is hereby appropreited to the account for public printing and advertising, the same being Item Nineteen (19), under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

RALPH CALRK.

Done at the Council Chamber, this 8th day of June, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of June, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 919.

Ben F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 11th day of June, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 11th day of June, 1926,

William C. Geake
Mayor.

74SBE

APPROPRIATION ORDINANCE No. 920.

An Ordinanca appropraiting Five Thousand Dollars ($5000.00) to the account for aquipmant and supplies for straat and allay repairs, tha sama being Item Forty-four (44), under the direction of the Board of Public Works.

SECTION 1. Be it ordained by tha Common Council of the City of Fort Wayne, Indiana, that Five Thousand Dollars ($5000.00) ba, and the sama is haraby appropriatad to the account for aquipment and supplies for straat and allay repairs, tha sama baing Item Forty-four (44), under tha diraction of tha Board Of Public Works.

SECTION 2. That this ordinance be in full forca and taka effect on and after its passaga and approval by the Mayor.

CHESTER J. HINTON

Doneat tha Council Chambar, this 8th day of June, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of tha City of Fort Wayna, Indiana, at a ragular meeting, hald on tha 8th day of June, 1926, by a majority vote of two-thirds of all the members elact, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 920.

Ban. F. Bennett
Prasident.

Leonard H. Ellanwood
City Clark.

Prasanted to tha Mayor for approval on tha 11th day of June, 1926.

Laonard H.Ellanwood
City Clark.

Ap roved this 11th day of Juna, 1926.

William C. Geaka
Mayor.

APPROPRIATION ORDINANCE No. 921.

An ordinance appropriating Seven Thousand Five Hundred Dollars ($7500.00) to the account for equipment and supplies for street and alley cleaning, the same being Item Forty-six (46), under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the city of Fort Wayne, Indiana, that Seven Thousand Five Hundred Dollars ($7500.00) be, and the same is hereby appropriated to the account for equipment and supplies for street and alley cleaning, the same being Item Forty-six, (46), under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

CHESTER J. HINTON

Done at the Council Chamber, this 8th day of June, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of June, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 921

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 11th day of June, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 11th day of June, 1926.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 922

An Ordinance appropriating Two Thousand Dollars ($2000.00) to the account for material for street and alley repairs, the same being Item Forty-three (43), under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand Dollars ($2000.00) be, and the same is hereby appropriated to the account for material for street and alley repairs, the same being Item Forty-three (43), under the diraction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

HARRY M. MCMILLEN

Done at the Council Chamber, this 8th day of June, 1926, in the city of Fort Wayne, Ind..

WHEREBY CERTIFY, That the Common Council of the city of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of June, 1926, by a majority of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 922.

Ben. F. Bennatt
President

L. H. Ellanwood
City Clerk.

Presented to the Mayor for approval on the 11th day of June, 1926.

Leonard H. Ellanwood
City Clerk.

Approved this 11th day of June, 1926.

Wm. C. Gaeke
Mayor.

APPROPRIATION ORDINANCE No. 923

An Ordinance appropriating Fifteen Thousand Dollars ($15,000.00) to the account for Street and Alley Cleaning, the same being Item Forty-five (45) under the Direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana that Fifteen Thousand Dollars ($15,000.00) be and the same is hereby appropriated to the account for Street and Alley Cleaning, the same being Item Forty-five (45) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect upon and after its passage and approval by the Mayor.

Edw. H. Hunsaker

Done at the Council Chamber, this 13th day of July, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of July, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 923.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 16th day of July, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 17th day of July, 1926.

William C. Geake
Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 924.

An Ordinance appropriating Three Thousand Dollars ($3000.00) to the account for Sewer Repair Pay Roll, the same being Item Forty-eight (48) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Three Thousand Dollars ($3000.00) be and the same is hereby appropriated to the account for Sewer Repair Pay Roll, the same being Item Forty-eight (48) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edw. H. Kunsaker

Done at the Council Chamber, htis 13th day of July, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 16th day of July, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 924.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 16th day of July, 1926.

Leonard H. Ellwnwood
City Clerk.

Approved this 17th day of July, 1926

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 925.

An Ordinance appropriating Fifteen Hundred ($1500.00) For Aviation Field Maintenance and improvements, under the direction of the Board of Public Parks.

SECTION 1. Be it ordained by the Common Council of Fort Wayne, Indiana, that Fifteen Hundred ($1500.00) Dollars be, and the same is hereby appropriated for the Aviation Field Maintenance and Improvements, under the direction of the Board of Public Parks.

SECTION 2. That this ordinance be in full force and take effect upon and after its passage and approval by the Mayor.

RALPH CLARK

Done at the Council Chamber, this 13th day of July, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 16th day of July, 1926, by a majority vote of Two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 925.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 16th day of July, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 17th day of July, 1926.

William C. Geake
Mayor.

7-SBE

APPROPRIATION ORDINANCE No. 926.

An Ordinance appropriating Thirty-five Hundred ($3500.00) Dollars to the Department of Public Parks.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, that Thirty-five Hundred ($3500.00) Dollars be and they are hereby appropriated to the Department of Public Parks, for the purpose of defraying the cost of intersections for re-surfacing the pavement of Anthony Boulevard from the north line of State Boulevard to the north line of Curdes Avenue.

SECTION 2. That this ordinance be in force and effect on and after its passage and approval by the Mayor.

Waltar L. Curdes

Done at the Council Chamber, this 27th day of July, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana. at a regular meeting, held on the 27th day of July, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE No. 926.

Ben, F. Bennett
Prasidant

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 3rd day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 4th day of August, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 928

An Ordinence eppropriating Nine Hundred Dollers to the eccount for supplies to equipment, the seme being Item Eighty-four, under the direction of the Boerd of Public Sefety.

SECTION 1. Be it ordeined by the Common Council of the City of Fort Weyne, Indiene, that Nine Hundred Dollers ($900.00) be, end the seme is hereby eppropriated to the eccount for supplies to equipment, the seme being Item Eighty-four, under the direction of the Boerd of Public Sefety.

SECTION 2. Thet this ordinence be in full force end teke effect on end after its pessege end epproval by the Meyor.

CHESTER J. HINTON

Done at the Council Chember, this 10th day of August, 1926, city of Fort Weyne, Indiene.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Weyne, Indiene, et e reguler meeting, held on the 10th dey of August, 1926, by e mejority vote of two-thirds of all the members elect, did pess the ordinence hereunto etteched, end known es APPROPRIATION ORDINANCE No. 928.

Ben. F. Bennett
President.

L. H. Ellenwood
City. Clerk.

Presented to the Meyor for epprovel on the 17th dey of August, 1926.

Leonerd H. Ellenwood
City Clerk.

Approved this 18th dey of August, 1926.

Wm. O. Geeke
Meyor.

7ASE

APPROPRIATION ORDINANCE No. 929.

An Ordinance appropriating Eight Thousand Five Hundred Twenty-six Dollars and Seventy-four cents ($8526.74) to the account for new buildings and grounds, the same being Item Eighty-eight under the direction of the Board of Public Safety.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Eight Thousand Five Hundred Twenty-six Dollars and Seventy-four Cents ($8526.74) be, and the same is hereby appropriated to the account for new buildings and grounds, the same being Item Eighty-eight, under the direction of the Board of Public Safety.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Walter L. Curdes.

Done at the Council Chamber, t is 10th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 929.

Ben.F. Bennett
President.

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 17th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 18th day of August, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 930.

An Ordinance appropriating Three Thousand Dollars ($3000.00) to the account for Sewer Repairs - Pay Roll- the same being Item Forty -eight (48) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Three Thousand Dollars ($3000.00) be, and is hereby appropriated to the account for sewer Repairs- Pay Roll, the same being Item Forty-eight (48) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Alfred C. Voelker

Done at the Council Chamber, this 26th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 930

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geake
Mayor.

7:SRE

APPROPRIATION ORDINANCE No. 931

An Ordinance appropriating Two Thousand Dollars ($2000.00) to the account for Street and Alley Cleaning- Equipment and supplies, the same being Item Forty-six (46) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand Dollars ($2000.00) be, and is hereby appropriated to the account for Street and Alley Cleaning- Equipment and Supplies, the same being Item Forty-six (46) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ralph Clark

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as Appropriation Ordinance No. 931

Wm. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H.Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 932

An Ordinance appropriating Seven Thousand Dollars ($7000.00) to the account for Street and Alley Repairs- Materiel, the same being Item Forty-three (43) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Seven Thousand Dollars ($7000.00) be, and ~~is~~ is hereby appropriated to the account for Street and Alley Repairs - Material, the same being Item Forty-three (43) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

James A. Liggett

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 932.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of August, 1926

Wm. C. Geake
Mayor.

74SBE

APPROPRIATION ORDINANCE No. 933

An Ordinance appropriating Eight Hundred Dollars ($800.00) to the account for Office Expense and Supplies, the same being Item Forty (40) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Eight Hundred Dollars ($800.00) be, and is hereby appropriated to the account for Office Expense and Supplies, the same being Item Forty (40) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edw. H. Hunsaker

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 933.

Ben. F. Bennett
President.

Leonard H.Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H.Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDI ANCE o. 934.

An Ordinance appropriating Four Hundred and Twenty-five Dollars ($425.00) to the account for Salary and Expense of Electrical Inspector, the same being Item Twenty-eight (28) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Four Hundred and Twenty-five Dollars ($425.00) be, and is hereby appropriated to the account for Salary and Expense of Electrical Inspector, the same being Item Twenty-eight (28) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

James A. Liggett

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 934.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geake
Mayor.

70SBE

APPROPRIATION ORDINANCE No. 935.

An Ordinance appropriating Four Thousand Dollars ($4000.00) to the account for Pulbic Printing and Advertising, the same being Item Nineteen (19) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Four Thousand Dollars ($4000.00) be, and the same is hereby appropriated to the account for Public Printing and Advertising, the same being Item Nineteen (19), under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 24th day of August, in the city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Councilof the City of Fort Wayne, Indiana, at a regulr meeting, held on the 26th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 935.

Ben. F. Bennett
President.

Leonard H.Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H.Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C.Geake
Mayor.

APPROPRIATION ORDINANCE No. 936.

An Ordinance appropriating Four Thousand, seven Hundred and Eighty-seven Dollars and eighty-four cents ($4787.84) to the account for Garbage Disposal, the same being Item Sixty-four (64) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Four thousand, seven hundred, eighty-seven Dollars and eighty-four cents ($4787.84), and is hereby appropriated to the account for Garbage Disposal, the same being Item Sixty-four (64) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and afterits passage and approval by the Mayor.

S. Harry Fisher.

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 24th day of August, 1926, by a majority vote of the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 936

Ben. F. Bennett
President.

Leonard H. Ellerwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geake
Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 937.

An Ordinance appropriating Fifteen Hundred and Sixty Dollars ($1560.00) to the account for Janitors and Employees - Pay Roll, the same being Item Fifty-five (55) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Fifteen Hundred and Sixty Dollars ($1560.00) be, and the same is hereby appropriated to the account for Janitors and Employees - Pay Roll, the same being Item Fifty-five (55) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ralph Clerk.

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 937

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geeke
Mayor.

APPROPRIATION ORDINANCE No. 938

An Ordinance appropriating Fourteen Thousand Dollars ($14000.00) to the account for Street and Alley Repairs - Pay Roll, the same being Item Forty-two (42) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Fourteen Thousand Dollars ($14000.00) be, and is hereby appropriated to the account for Street and Alley Repairs - Pay Roll, the same being Item Forty-two (42) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 938.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geake
Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 939.

An Ordinance appropriating Six Hundred Dollars ($600.00) to the account for Salary and Expense of Building Inspector, the same being Item Twenty-seven (27) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Six Hundred Dollars ($600.00) be, and is hereby appropriated to the account for Salary and Expense of Building Inspector, the same being Item Twenty-seven (27) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry W. McMillen

Room of the Council Chamber, this 24th day of August, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 939.

Benj. F. Lennett
President

Leonard W. Allenwood
City Clerk.

Presented to the Mayor for approval on the 27th day of August, 1926.

Leonard W. Allenwood
City Clerk.

Approved this 28th day of August, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 940.

An Ordinance appropriating money for the payment of certain demands and claims of and against the City Government for a period of 12 months from the first day of January, 1927.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of 12 months ending December 31, 1927, the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the purposes herein specified:

MAYOR'S OFFICE

Item 1	Salary of Mayor.	$5,000.00
Item 2	Office Expense & Supplies	130.00

CITY CONTROLLER'S OFFICE

Item 4	Salary of Controller	3,000.00
Item 5	Salary of Deputy Controller	1,800.00
Item 6	Office Expense & Supplies	4,430.00

CITY CLERK'S OFFICE

Item 8	Salary of City Clerk	2,400.00
Item 9	Salary of Deputy Clerk	1,000.00
Item 10	Office Expense & Supplies	500.00

CITY TREASURER'S OFFICE

Item 12	Salary of Ex-Officio Treasurer	2,000.00
Item 13	Office Expense & Supplies	1,000.00

CITY JUDGE'S OFFICE

Item 15	Salary of Judge	2,000.00
Item 16	Additional salary of Judge	1,000.00
Item 17	Office Expense & Supplies	150.00

MISCELLANEOUS EXPENSE OF CONTROLLER'S OFFICE.

Item 18	Salaries of Members of Common Council	6,400.00
Item 20	Examination of Public Records	1,000.00
Item 22	Travelling Expense	300.00
Item 24	Pay of Special Judges	250.00
Item 26	Compensation of County Auditor	500.00
Item 28	Salary & Expense of Free Employment Bureau	1,750.00
Item 30	Salary of City Attorney	3,000.00
Item 31	Office Expense of City Attorney	1,200.00
Item 32	Expense of Judgments, etc.	1,000.00
Item 34	Premiums on Surety Bonds	720.00
	TOTAL DEPT. OF FINANCE.	$40,530.00

DEPARTMENT OF PUBLIC WORKS.

Item 100	Salary of Members of Board of Public Works	6,000.00
Item 101	Salary Clerk Board of Public Works	1,500.00
Item 102	Office Expense & Supplies	3,000.00
Item 104	Public Printing & Advertising	10,000.00
Item 105	Salary & Expense of Bldg. & Elect. Insp.	6,800.00
Item 108	Salary of Street Commissioners & Ass'ts.	4,140.00
Item 110	Street & Alley Repair Pay Roll	42,500.00
Item 111	Street & Alley Repairs- Materiel	22,000.00
Item 112	Street & Alley Repairs- Equipment & Sup.	9,500.00
Item 115	Street & Alley Cleaning-Pay Roll	30,500.00
Item 116	Street & Alley Cleaning-Equipment & Sup.	15,000.00
Item 120	Sewer Repairs-Pay Roll	15,000.00
Item 121	Sewer Repairs- Material & Supplies	8,500.00
Item 124	Bridges-Pay Roll	3,000.00
Item 125	Bridges-Material & Supplies	3,000.00
Item 130	Salary of City Engineer	3,000.00
Item 131	Pay of Assistants- Engineer's Office	8,825.00
Item 132	Office Expense & Supplies	1,400.00

Item 140	Repair of Building & care of Grounds	$ 1,800.00
Item 141	Janitors & other Employees	4,500.00
Item 142	Supplies for City Hall	3,700.00
Item 150	Expense of Garbage Disposal Contract	46,151.04
Item 151	Public Lighting	90,000.00
Item 152	Insurance	9,000.00
Item 153	Public Impr. Assesment Acct. for Bonded Impr.	20,000.00
Item 154	Special Street & Alley Inspector	2,400.00
Item 155	Shelter Home	850.00
Item 156	Lavatory Maintenance	1,500.00
Item 160	Street Intersections	55,000.00
	TOTAL DEPT. PUBLIC WORKS:	$425,566.04

DEPARTMENT OF PUBLIC SAFETY.

Item 200	Salary 3 Members of Board of Safety	1,800.00
Item 201	Bd. of Safety-Office Expense & Supplies	1,700.00
Item 205	Salary of Inspector Weights & Measures	2,220.00
Item 206	Inspector Wts. & Meas.-Office Exp. & Supplies	360.00
Item 208	Salary & Office Expense of Weighmaster City Scales	1,310.00
Item 210	Salary of Marketmaster	1,500.00
Item 211	Repairs & upkeep of Markethouse	250.00
Item 212	Supplies, light, etc.	500.00
Item 215	Police Pay Roll	226,740.00
Item 217	Miscellaneous-including light, fuel, water	6,000.00
Item 218	Maintenance of Equipment	4,570.00
Item 219	Board & Care of City Prisoners	150.00
Item 220	Travelling Expenses	300.00
Item 221	New Patrol	4,000.00
Item 225	Expense of Traffic Department	2,200.00
Item 240	Fire & Police Dep(ts. Signal Service-Pay roll	18,360.00
Item 241	Maintenance of Equipment & Supplies	4,520.00
Item 242	Traffic Signals	2,185.00
Item 243	New Equipment-Signal Department	14,505.00
Item 250	Fire Department-Pay Roll	274,320.00
Item 251	Equipment repairs, including replacements	5,510.00
Item 252	Maintenance & operation of equipment	2,150.00
Item 253	Heat, Light, Power & Water	3,930.00
Item 254	Miscellaneous expense & supplies	2,575.00
Item 255	Fire Hydrant Rental	40,500.00
Item 256	Building, repairs and maintenance	1,500.00
Item 257	New Buildings, grounds & equipment	13,000.00
	TOTAL BOARD OF SAFETY:	$636,755.00

DEPARTMENT OF PUBLIC HEALTH.

Item 301	Salary of Commissioners	2,050.00
Item 302	Office Expense & Supplies	2,000.00
Item 303	Prevention of Disease-Apparatus & Supplies	5,000.00
Item 304	" " " -Pay of Inspectors	17,000.00
Item 305	" " " -Venereal Disease Clinic	2,800.00
	TOTAL DEPT. PUBLIC HEALTH:	$ 28,850.00

SECTION 2: That five and one-half (.055) cents on each One Hundred Dollars ($100.00) of assessed valuation of all property within the the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park General Fund and paid out by the Controller according to law;

That one and one-tenth (.011) cents on each One Hundred Dollars ($100.00) of assessed valuation of all property within the corporate limits of the City of Fort Wayne be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and paid out by the Controller, according to law;

That one cent (01) on each One Hundred Dollars ($100.00) of the assessed valuation of all property withinthe corporate limits of the city of Fort Wayne, be appropriated for the use of the Department of Finance to be placed to the credit of Track Elevation Fund and to be paid out by the Controller, according to law;

That one (.01) cent on each One Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Finance to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law;

That one (.01) cent on eachOne Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Finance to be placed to the credit of the Fire Pension Fund and to be paid out by the Controller according to law;

That two (.002) mills upon each One Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Finance to be placed to the credit of the Municipal Public Utilities Pension Fund and to be paid out by the Controller according to law;

That one half-cent (005) upon each One HundredDollars ($100.00) of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Finance to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law;

That six (.006) mills upon each One Hundred Dollars ($100.0) of the assed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks the same to be placed to the credit of the Park Playground F Fund and paid out by the Controller, according to law;

That two and one-half (.0025) mills upon each One Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of the said city be hereby appropriated for the use of the Department of Parks, the same to be palced to the credit of the Aviation Field Purchase and paid out by the Controller, according to law;

That four (004) mills upon each one Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the City Planning Commission, same to be placed to the credit of the City Planning Fund and to be paid out by the Controller according to law;

That two and one-half (.0025) mills upon each One Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of said city be hereby appropriated for the use of the Department of Parks, same to be placed to the credit of Aviation Field Improvement Fund and to be paid out by the Controller according to law;

That four (.004) mills upon each One Hundred Dollars ($100.00) of the assessed valuation of all property within the corporate limits of saidCity be hereby appropriated for the use of the Department of Public Parks, same to be placed to the credit of the Free Preservation Fund and to be paid out by the Controller according to law;

SECTION 3: That for the year ending December 31, 1927, there shall be and the same is hereby appropriated for the use of the Special Funds hereinafter mentioned the amounts of money respectively set opposite said funds as follows:

Sinking Fund-payment of interest on City Bonds	$ 26,920.00
Track Elevation Fund-	23,000.00

SECTION 4. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

A. O. Pape

Done at the Council Chamber, this 4th day of September, 1926, in the city of Fort Wayne, Indiana.

WE HEREBEY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a special meeting, held on the 4th day of September, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 940.

Ben. F. Bennett,
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 13th day of September, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 13th day of September, 1926.

William C. Geak
Mayor.

7aSBE

ORDINANCE NO. 941.

An ordinance appropriating [illegible] Dollars ($1[illegible].00) to a special account for [illegible] on Tomahawking [illegible] and [illegible], to be disbursed by a [illegible] committee [illegible] of the Fort Wayne Chamber of Commerce under the direction of the Board of Public Works.

Section 1. Be it ordained by the common council of the City of Fort Wayne, Indiana, that [illegible] Dollars ($1[illegible]), and the same is hereby appropriated to a special account for the purpose of [illegible] the platform and sound [illegible], to be disbursed by a joint committee of the common council of the Fort Wayne Chamber of Commerce under the direction of the Board of Public Works.

Section 2. This ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

Chester J. [illegible]ton.

Passed by the common council, this 14th day of September, 1[illegible], City of Fort Wayne, Indiana.

Resolved, That the common council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of September, 1[illegible], by a majority vote of two-thirds of the members elect, do pass the ordinance hereto attached, and known as Appropriation ORDINANCE No. 941.

[illegible] F. Bennett
President

Leonard [illegible]. Ellerwood
City Clerk.

Presented to the Mayor for his approval on the 16th day of September, 1[illegible].

Leonard [illegible]. Ellerwood
City Clerk.

Approved this 17th day of September, 1[illegible].

William C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 942

An Ordinance appropriating thirteen thousand dollars ($13,000.00) for the payment of a certain indebtedness due to the City Light and Power Plant.

WHEREAS, The City of Fort Wayne is indebted to the City Light and Power Plant in the sum of Four Thousand Dollars ($4,000.00) for the purchase price of certain lots adjoining Lawton Park which said purchase was made out of money of the City Light Plant for the City of Fort Wayne, December 18, 1923 and has never been paid, and

WHEREAS, The City of Fort Wayne borrowed from the City Light and Power Plant on April 1, 1925, the sum of Twenty-six Thousand Dollars ($26,000.00) upon which there has been paid to the City Light and Power Plant by the City of Fort Wayne on December 31, 1925 the sum of Seventeen Thousand Dollars ($17,000.00) leaving a balance due and unpaid of nine thousand dollars ($9,000.00).

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Thirteen Thousand Dollars ($13,000.00) be and the same is hereby appropriated for the purpose of paying the indebtedness due the City Light and Power Plant as set out in the preamble hereto.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 28th day of September, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of September, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 942

Ber. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 30th day of September, 1926.

Leonard H. Ellwnood
City Clerk.

Approved this 1st day of October, 1926.

William C. Geake
Mayor.

7ASBF

APPROPRIATION ORDINANCE No. 943

An Ordinance appropriating One Hundred Fifty ($150.00) Dollars to Item ten (10), Incidental Account of the City Clerk; and Three Hundred ($300.00) Dollars to Item thirteen (13$, Incidental Account of the City Treasurer.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of One Hundred Fifty ($150.00) Dollars, be, and the same is hereby appropriated to Item 10, Incidental Account of the City Clerk; and that the sum of Three Hundred ($300.00) Dollars be, and the same is hereby appropriated to Item 13, Incidental Account of the City Treasurer.

SECTION 2. That this ordinance be in full force and effect upon its passage and approval by the Mayor.

Ben. F.Bennett

Done at the Council Chamber, this 12th day of October, 1926, in the city of FortWayne, Ind.;

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of October, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 943.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 15th day of October, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 18th day of October, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 944

An Ordinance appropriating Eight Hundred ($800.00) Dollars to the Account of Veneral Disease Fund, the same being Item 113 under the direction of the Board of Health.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Eight Hundred ($800.00) Dollars be, and the same is hereby appropriated to the account of Veneral Disease Fund, the same being Item 113 under the direction of the Board of Health.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edw. M. Rumsaker

Done at the Council Chamber, this 12th day of October, 1926. city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th day of October, 1926, by a majority vote of two-thirds of all the Members elect, did passthe ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 944.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 15th day of October, 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 16th day of October, 1926.

William C. Geske
Mayor.

7ASBR

APPROPRIATION ORDINANCE No. 945

An Ordinance appropriating One Thousand ($1 00.00) Dollars to the account for Repair of buildings and care of grounds of departmants except fire department, maket house and parks, the same being Item Fifty-four (54) under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that One Thousand ($1000.00) Dollars be, and is heraby appropriated to the account for Repair of buildings and care of grounds of departmants except fire department, market house, and parks, the same being Item Fifty-four (54) under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ben. F. Bennett

Done at the Council Chamber, this 26th day of October, 1926, in the city of FortWayne, Ind.,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of October, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 945.

Ben. F. Bennett
President

Leonard H. Ellenwodd
City Clerk.

Presented to the Mayor for approval on the 29th day of October. 1926.

Leonard H. Ellenwood
City Clerk.

Approved this 1st day of November, 1926.

William W. Gaske
Mayor.

APPROPRIATION ORDINANCE NO. 946.

An Ordinance appropriating Three Thousand ($3000.00) Dollars to the account for Street and Alley Repairs, Equipment and Supplies, the same being Item Forty-four (44), under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Three Thousand ($3000.00) Dollars be, and the same is hereby appropriated to the account for Street and Alley Repairs, Equipment and Supplies, the same being Item forty-four (44), under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval of the Mayor.

Ralph Clark.

Passed at the Council Chamber, this 9th day of November, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of November, 1926, by a majority vote of two-thirds of all the members elected, adopted the foregoing ordinance attached, and known as APPROPRIATION ORDINANCE No. 946.

Benj. F. Bennett
President.

Leonard J. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 12th day of November, 1926.

Leonard J. Ellenwood
City Clerk.

Approved this 16th day of November, 1926.

William H. Geake
Mayor.

7ASBE

APPROPRIATION ORDINANCE NO. 947.

An Ordinance appropriating Seven Thousand ($7000.00) Dollars to the account for Street and Alley Cleaning Pay Roll, the same being Item Forty-five (45), under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Seven Thousand ($7000.00) Dollars be, and the same is hereby appropriated to the account for Street and Alley Cleaning-Pay Roll, the same being Item Forty-five (45), under the direction of the Board of Public Works.

SECTION 2. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

Harry S. McMillen.

Passed by the Common Council, this 9th day of November, 1926, City of Fort Wayne, Indiana.

WHEREAS, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of November, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 947.

Geo. F. Bennett
President.

Leonard J. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 13th day of November, 1926.

Leonard J. Ellenwood
City Clerk.

Approved this 16th day of November, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 948

An Ordinance [illegible] Seventy-five Thousand Dollars ($75,000.00) to the City Light Plant for the purpose of making improvements to said plant under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Seventy-five Thousand Dollars ($75,000.00) be, and the same is hereby appropriated to the City Light Plant for the purpose of making improvements to said Light Plant, the same to be made and such improvements to be under the direction of the Board of Public Works.

SECTION 2. That this ordinance shall be in full force and have effect on and after its passage and approval by the Mayor.

Wm. H. Gaudyer

Passed by the Common Council of the City of Fort Wayne, Indiana, this 4th day of November, 1926.

WE HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 4th day of November, 1926, by a majority vote of the members of said Common Council, passed the foregoing and annexed ordinance and marked as APPROPRIATION ORDINANCE No. 948.

Wm. F. Bennett
President.

Leonard J. Ellenwood
City Clerk.

Presented to the Mayor for approval this 4th day of November, 1926.

Leonard J. Ellenwood
City Clerk.

Approved this 26th day of November, 1926.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 949.

An Ordinance appropriating Three Hundred Dollars ($300.00) to the account of Office Expense and Supplies, City Controller's Office, same being Item 6.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Three Hundred Dollars ($300.00) be, and the same is hereby appropriated to the account of Office Expense and Supplies, City Controller's Office, same being Item 6.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and [illegible] by the Mayor.

James A. Liggett

Done [illegible] Council Chamber, this 23rd day of November 1926, City of Fort Wayne, Indiana.

WE, HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, [illegible] meeting held on the 23rd day of November, 1926, [illegible] vote of two-[illegible], [illegible] attached, [illegible] No. 949.

[illegible] Bennett
President.

Leonard [illegible]. Ellswood
[illegible] Clerk.

[illegible] 1926.

Leonard [illegible]. Ellswood
City Clerk.

[illegible] 30 [illegible].

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] City Clerk.

[illegible]

[illegible] Mayor.

GENERAL ORDINANCE No. 951.

An Ordinance appropriating [illegible] Dollars ($[illegible]) to the account of Office expense and supplies, [illegible].

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that [illegible] Fifty-Dollars ($[illegible]) [illegible] to the account of [illegible] Item [illegible], under the direction of the Board of Public Safety.

SECTION 2. That this ordinance be in full force and take effect from and after its passage and approval by the Mayor.

Chester [illegible] Hinton

Read in the Council Chamber, this 23rd day of November, 1926, City of Fort Wayne, Indiana.

BE IT RESOLVED, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, [illegible] day of November, 1926, by a [illegible] vote of [illegible] of all the members elect, did pass the ordinance hereto attached, known as General Ordinance No. 951.

[illegible], President

Leonard [illegible] Ellenwood, City Clerk.

Presented to the Mayor for approval on the 26th day of November, 1926.

Leonard [illegible] Ellenwood, City Clerk.

Approved this [illegible] day of November, 1926.

William C. Geake, Mayor.

APPROPRIATIONS, FOR A.D. 1954.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

188 b

78SBE

AN ORDINANCE [illegible]

[illegible] (Sl ,ch.73) [illegible] According to Street I [illegible]

[illegible]

SECTION 1. [illegible] Section Twenty-Three Hundred Ninety-Three Dollars (Sl ,cl .73), [illegible] According to Street Interpretations, [illegible] Board, [illegible] of Public Works.

SECTION 2. [illegible] shall take effect [illegible] after its passage [illegible] approval by the Mayor.

[illegible]

Passed [illegible] Council Chamber, [illegible] of December, 1[illegible], City of [illegible], [illegible].

[illegible] Council [illegible] City of [illegible], [illegible], [illegible] attested, [illegible] [illegible] ORDINANCE [illegible].

[illegible] President
Pro tem.

[illegible] . Elmwood
City Clerk.

[illegible] [illegible] of [illegible], 19[illegible]

[illegible] . Elmwood
City Clerk.

[illegible] [illegible],

[illegible] C. [illegible],
Mayor.

AN ORDINANCE [illegible] No. 954.

An Ordinance [illegible] existing [illegible] ($500.00) Dollars [illegible] account of the Police Department [illegible] Item 1, [illegible] of the [illegible] Public Safety.

SECTION 1. [illegible] Ordinance [illegible] Ordinance [illegible] ($500.00) Dollars [illegible] account of the Police Department [illegible] Item 1, [illegible] Public Safety, [illegible] the [illegible] of the City.

SECTION 2. [illegible] form and take effect [illegible] its passage and approval by the Mayor.

F. L. Burns

Done at the Council Chamber, this 14th day of December, 1926, at the City of Fort Wayne, Indiana.

BE IT REMEMBERED THAT, that the Common Council of the City of Fort Wayne, Indiana, [illegible] meeting, [illegible] of all the members elect, [illegible] AN ORDINANCE [illegible] No. 954.

[illegible] President

[illegible] Clerk.

Presented to the Mayor [illegible] the City of Fort Wayne, [illegible]

[illegible] Clerk.

Approved this 3rd day of December, 1926.

[illegible] Mayor.

FASBE

APPROPRIATION ORDINANCE NO. 95

An Ordinance to appropriate [illegible] Dollars and Twenty-five cents ($97.25) to the Street Commissioner's Assistants Account, to be used in the Fiscal Year Forty-one, under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That [illegible] Ninety-seven Dollars and Twenty-five Cents ($97.25) [illegible] to the Street Commissioner's Assistants Account, [illegible] Fiscal Year Forty-one, under the direction of the Board of Public Works.

SECTION 2. That this Appropriation shall [illegible] from and after its passage and approval by the Mayor.

A. C. Pape

Passed by the Common Council, this 14th day of December, 1940, City of Fort Wayne, Indiana.

AN ORDINANCE ENTITLED. "An Ordinance of the Common Council of the City of Fort Wayne, Indiana, [illegible] Appropriation Ordinance [illegible] December, 1940, [illegible] two-[illegible] Appropriation Ordinance [illegible] the City of Fort Wayne."

APPROPRIATION ORDINANCE NO. 95

[illegible]
President

[illegible]
City Clerk.

Presented to the Mayor this 3rd day of December, 1940.

[illegible]
City Clerk.

Approved this 3rd day of December, 1940,

William G. Geake
Mayor.

AN ORDINANCE [illegible] 959

AN ORDINANCE [illegible] Indiana, [illegible] of Office Equipment [illegible] Supplies, [illegible] Treasurer's Office, [illegible] 13.

SECTION 1. [illegible] Fort Wayne, Indiana, [illegible] Office Equipment [illegible] Supplies, [illegible] Treasurer's Office, [illegible] 13.

SECTION 2. [illegible]

[illegible]

[illegible]

[illegible] Ordinance [illegible] Council, [illegible] Indiana, [illegible] 1956

[illegible]

[illegible]

[illegible]

[illegible]

74SBE

APPROPRIATION ORDINANCE No. 957.

An Ordinance appropriating Twenty-five Hundred Dollars ($2500.00) to the Street and alley Cleaning Account, the same being Item Forty-five under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana.

SECTION 1. That the sum of Twenty-five Hundred Dollars ($2500.00) be, and the same is hereby appropriated to the Account for the Cleaning of Streets and Alleys, the same being Item Forty-five, under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Chester J. Hinton

Done at the Council Chamber, this 28th day of December, 1926, city of Fort Wayne. Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of December, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 957.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 6th day of January, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 7th day of January, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 958

An Ordinence eppropriating Fifteen Hundred Dollars to the account of Office Expense and Supplies, Controller's Office, for the maintenence of levetory, (C.H.), seme being Item 6.

SECTION 1. Be it ordained by the Common Council of the city of Fort Weyne, Indiana, that Fifteen Hundred Dollers be, end the same is hereby eppropriated to the account of Office Expense and Supplies, the same being Item 6.

SECTION 2. That this ordinence be in full force end teke effect on and after its pessage end approval by the Meyor.

Chester J. Hirton

Done et the Council Chember, this 28th day of December, 1926, city of Fort Weyne. Indiene.

WE HEREBY CERTIFY, Thet the Common Council of the City of Fort Weyne, Indiene, et e regular meeting, held on the 28th day of December, 1926, by e majority vote of two-thirds of all the members elect, did pess the ordinence hereunto ettached, end known ee APPROPRIATION ORDINANCE No. 958

Leonard H. Ellenwood
City Clerk.

Benl F. Bennett
President

Presented to the Meyor for eproval on the 6th day of January, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 7th day of January, 1927.

William C. Geske
Meyor.

7ASBE

APPROPRIATION ORDINANCE No. 959.

An Ordinance appropriating Two Thousand Six Hundred Forty-seven Dollars and Fifty Cents ($2647.50) to the account of Fire Hydrant Rental, same being Item 94 under the direction of the Board of Public Safety.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Thousand Six Hundred Forty-seven Dollars and Fifty Cents be, and the same is hereby appropriated to the account of Fire Hydrant Rental, same being Item 94 under the direction of the Board of Public Safety.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

James A. Liggett

Done at the Council Chamber, this 28th day of December, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at regular meeting, held on the 28th day of December, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 959

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 6th day of January, 1927

Leonard H. Ellenwood
City Clerk.

Approved this 7th day of January, 1927

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 960

An Ordinance appropriating $14,074.73 to the account of Public Lighting, Item 66, under the direction of the Board of Public Works.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that $14,074.73 be, and the same is hereby appropriated to the account of Public Lighting, Item 66.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry F. Zimmerman

Done at the Council Chamber, this 28th day of December, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of December, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 960.

Ben. F. Bernett
President

Leonard H. Allenwood
City Clerk.

Presented to the Mayor for approval on the 6th day of January, 1927

Leonard H. Allenwood
City Clerk.

Approved this 7th day of January, 1927

William C. Geake

Mayor.

7-SBE

APPROPRIATION ORDINANCE No. 961

An Ordinance appropriating $100.00 to the account of Office Expense & Supplies, City Clerk, same being Item 10.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that one Hundred $100.00 be, and the same is hereby appropriated to the account of Office Expense and Supplies, City Clerk, Item 10.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. C. Pape

Done at the Council Chamber, this 28th day of December, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of December, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 61.

Ben E. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor forapproval on the 6th day of January, 1927

Leonard H. Ellenwood
City Clerk

Approved this 7th day of January, 1927

William C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 962

An Ordinance appropriating Sixty-four Dollars and Eighty-three cents ($64.83) to the Electrical Inspector's Account, the same being Item Twenty-eight, under the directionof the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That the sum of Sixty-four Dollars and Eighty-three Cents ($64.83) be and the same is hereby appropriated to the Electrical Inspector's Account, the same being Item Twenty-eight, under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. C. Pape

Done at the Council Chamber, this 28th day of December, 1926, city of Fort Wayne, Indiana,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of December, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 962

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 6th day of January, 1927,

Leonard H. Ellenwood
City Clerk.

Approved this 7th day of January, 1927

William C. Geake
Mayor.

7ASRB

APPROPRIATION ORDINANCE No. 963

An Ordinance appropriating Two Thousand Dollars for the purpose of paying toward the purchase price of a part of Foster Park under the direction of the Board of Public Parks.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Two Thousand Dollars ($2000.00) be and the same is hereby appropriated for the purpose of paying toward the purchase price of a part of Foster Park under the direction of the Board of Public Parks.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. O. Pape

Done at the Council Chamber, this 28th day of December, 1926, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of December, 1926, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 963.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 6th day of January, 1927

Leonard H. Ellenwood
City Clerk.

Approved this 7th day of January, 1927

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 964

An Ordinance appropriating One Thousand Dollars ($1000.00) to pay a portion of the costs incidental to the widening of Clinton Street, to be paid to the Fort Wayne Freie Press Company, under the direction of the Board of Finance.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that One Thousand Dollars, be and the same is hereby appropriated to pay a portion of the costs incidental to the widening of Clinton Street to be paid to the Fort Wayne Freie Press Company under the direction of the Board of Finance.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Chester J. Hinton

Done at the Council Chamber, this 22nd day of February, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY: That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of February, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 964

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 3 day of March, 1927

Leonard H. Ellenwood
City Clerk.

Approved this 3 day of March, 1927

Wm. C. Geake
Mayor.

7USBE

APPROPRIATION ORDINANCE No. 965

An Ordinance appropriating One Hundred Sixty-nine Dollars and Firty Cents to the Incidental Account of the Legal Department for the payment of miscellaneous claims.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That One Hundred Sixty-nine Dollars and Fifty Cents be and the same is hereby appropriated to the Incidental Account of the Legal Department to pay the following claims:

Lutheran Hospital on account of injuries to Police Woman Emma Dickmeyer	12.50
Dr. Edward H. Kruse on account of injuries to Police Woman Emma Dickmeyer	6.00
Dr. Morris R. Lohman on account of injuries to Police Officer Martin Weling	11.00
Hope Methodist Hospital on account of injuries to Fireman Howard Stocks	[illegible].50
Hope Methodist Hospital on account of injuries to Nicholas Schmidt	71.00
Hope Methodist Hospital on account of injuries to Fireman George Schwartz	61.50

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Herman F. Gerdom

Done at the Council Chamber this 22nd day of February, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of February, 1927, by a majority vote of two - thirds of all the members elect, did pass the ordinance hereunot attached, ned known as APPROPRIATION ORDINANCE No. 965

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor forapproval on the 3 day of Marv, 1927

Leonard H. Ellenwood
City Clerk

Approved this 3 day of March, 1927

William G. Geake
Mayor.

APPROPRIATION ORDINANCE No. 966

An Ordinance appropriating Two Hundred Fifty Dollers ($250.00) to the Incidental Account of the Legal Department to settlo the claim of William A. Rufner.

Be it ordained by the Common Council of the City of Fort Weyne, Indiane:

SECTION 1. Thet Two Hundred Fifty Dollars ($250.00) be and the same ishereby eppropriated to the Incidentel Account of the Legel Department to settle the cleim of Williem A. Rufner.

SECTION 2. Thet this ordinance be in full force and take effect on end efter its pessage and epprovel by the Meyor.

Ralph Clark

Done at the Council Chamber this 22nd dey of February, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, Thet the Common Council of the City of Fort Wayne, Indiene, et e regular meeting, held on the 22nd day of Februery, 1927, by a majority vote of two-thirds of ell the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 966

Ben. F. Beneettt
President

Leonerd H. Ellenwood
City Clerk.

Presented to the Mayor for epproval on the 3rd day of March, 1927.

Leonard H.Ellenwood
City Clerk.

~~[illegible]~~

~~[illegible]~~

Appropriation Ordinence No. 966--Appropriating $250.00 to the Incidentel Account of the Legal Depertment to settle the cleim of William A. Rufner, I have not approved for the following reesons: That from information et hand, the above emount is greatly in excess of the ectual damege susteined by the said William A. Rufner, caused by falling through en open grete in front of No. 229 E. Weyne Street, Fort Weyne, Indiene, when the same wes left open by the City Street Department, while flushing e sewer. I am informed that the damage ectually suffered by the said claimant, for loss of time, doctor bill and property injury emounted to a total of One Hundred Thirty-Five ($135.00) Dollars end no greater amount should be eppropriated for the seid claimant thetn the loss ectually sustained by him.

Respectfully,

Wm. C. Geeke, Meyor.

7ASBE

APPROPRIATION ORDINANCE No. 967

An Ordinance appropriating Sixty-three Dollars ($63.00) to the Incidental Account of the Legal Department to settle claim of George Barrett.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That Sixty-three Dollars ($63.00), be and the same is hereby appropriated to the Incidental Account of the Legal Department for the purpose of settling the claim of George Barrett.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 22nd day of February, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of February, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 967.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 3rd day of March, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 3rd day of March, 1927.

Wm. O. Geake
Mayor.

APPROPRIATION ORDINANCE No. 968

An Ordinance appropriating One Thousand Eight Hundred Dollars to the City Court Bailiff Account.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of One Thousand Eight Hundred Dollars, be and the same is hereby appropriated to the account for the Bailiff of the City Court of the City of Fort Wayne, the same being Item Fourteen.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Chester J. Hinton

Done at the Council Chamber, this 22nd day of February, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of February, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 968.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 3rd day of March, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 3rd day of March, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 969.

An Ordinance appropriating Five Thousand Dollars and no cents to the Bridges, Material and Supplies Account, the same being Item 125 under the direction of the Board of Public Works for the purpose of paying part of the costs of the East approach of the Lakeside Bridge.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana.

SECTION 1. That the sum of Five Thousand Dollars and no cents ($5000.00) be and the same is herby appropriated to the account for Bridges, Material and Supplies, the same being Item 125 under the direction of the Board of Public Works for the purpose of paying part of the costs of the East approach of the Lakeside Bridge.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry M. McMillen

Done at the Council Chamber, this 8th day of March, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of March, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 969.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 11th day of March, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 15th day of March, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 970

An Ordinance appropriating Five Thousand Dollars for the purpose of improving the lagoons in Lakeside Park and establishing and maintaining a fish hatchery therein, under the direction of the Board of PublicParks.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That Five Thousand Dollars be, and the same is hereby appropriated for the purpose of improving the Lagoons in Lakeside Park and establishing and maintaining a fish hatchery there, under the direction of the Board of Public Parks.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

A. . Pape
Chester Hinton
S. Harry Fisher
Herman F. Gerdom
Alfred C. Voelker
Edw. R. Fisher
Harry F. Zimmerman
W. L. Burns
Edw. R. Hunsaker
Harry M. McMillen
Walter L. Curdes
Louis S. C. Schroeder
Ben. F. Bennett
James S. Liggett
W. M. Studer

Done at the Council Chamber, this 22nd day of March, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of March, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 970

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approbal on the 26 day of March, 1927

Leonard H. Ellenwood
City Clerk.

Approved this 28 day of March, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 971

An Ordinance appropriating Eight Hundred Fifty Dollars ($850.00) to the Account for Sewer Materials and Supplies, the same being Item 49, under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana,

SECTION 1. That Eight Hundred Fifty Dollars ($850.00), be and the same is hereby appropriated to the Account for Sewer Materials and Supplies, the same being Item 49, under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry M. McMillen

Done at the Council Chamber, this 22nd day of March, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of March, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 971

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 26 day of March, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of March, 1927.

Wm. G. Geeke
Mayor.

APPROPRIATION ORDINANCE No. 972

An Ordinance appropriating fifteen hundred dollars to the incidental account of the legal department for the purpose of paying attorney fees in the case of Lincoln Trust Company, administrator, vs. The City of Fort Wayne.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That fifteen hundred dollars be and the same is hereby appropriated to the incidental account of the legal department for the purpose of paying attorney fees in the case of Lincoln Trust Company, administrator, vs. The City of Fort Wayne.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry S. Zimmerman

Done at the Council Chamber, this 12 day of April, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12 day of April, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 972

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14 th day of April, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 14 day of April, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 973

An Ordinance appropriating three hundred dollars to the Incidental Account of the Legal Department for the purpose of settling the claim of Louis A. Linker.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of three hundred dollars be and the same is hereby appropriated to the Incidental Account of the Legal Department for the purpose of settling the claim of Louis A. Linker.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry F. Zimmerman

Done at the Council Chamber, this 12th day of April, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12 day of April, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 973

Bert F. Bennett
President

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 20 th day of April, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 22nd day of April, 1927.

William W. Geake
Mayor.

APPROPRIATION ORDINANCE No. 974.

An Ordinance appropriating two hundred fifty dollars ($250.00) for the purpose of refunding license and permits erroneously collected, same to be under the direction of the Department of Finance.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of two hundred fifty dollars be and the same is hereby appropriated for the purpose of refunding licenses and permits erroneously collected.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry F. Zimmerman

Done at the Council Chamber, this 26 th day of April, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26 day of April, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 974

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 28 day of April, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 2 day of May, 1927,

William C. Geake,

Mayor.

APPROPRIATION ORDINANCE No. 975

An Ordinance appropriating Three Hundred Fifty Dollars ($350.00) to the account for the purchase of new equipment for the Police Department the same being Item 221 under the direction of the Board of Public Safety.

Be it ordained by the Common Council of theCity of Fort Wayne, Indiana:

SECTION 1. That the sum of Three Hundred Fifty Dollars ($350.00) be and the same is hereby appropriated to the account for the purchase of new equipment for the Police Department, the same being Item 221 under the direction of the Board of Public Safety.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edward A. Hunsaker

Done at the Council Chamber, this 26 day of April, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fortwayne, Indiana, at a regular meeting, held on the 26 day of April, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 975

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 28th day of April, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 2 day of May, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 976

An Ordinance appropriating One Hundred Thirty-five Dollars ($135.00) to the Incidental Account of the Legal Department to settle the claim of William A. Rufner.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That One Hundred Thirty-five Dollars ($135.00) be and the same is hereby appropriated to the Incidental Account of the Legal Department to settle the claim of William A. Rufner.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Chester J. Hinton

Dated at the Council Chamber, this 26 day of April, 1927., city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26 day of April, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 976.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 28 day of April, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 2 day of May, 1927

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 977

An Ordinance appropriating One Hundred Twenty-five Dollars ($125.00) to the Incidental Account of the Legal Department for the purpose of settling the claim of Ellis A. Karns.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of One Hundred Twenty-five Dollars ($125.00) be and the same is hereby appropriated to the Incidental Account of the Legal Department for the purpose of settling the claim of Ellis A. Karns.

SECTION 2. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

Chester J. Hinton

Done at the Council Chamber, this 24 day of May, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of FortWayne, Indiana, at a regular meeting, held on the 24 day of May, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 977

Ben. F. Bennett
President

Leonard A. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 26 day of May, 1927

Leonard A. Ellenwood
City Clerk.

Approved this 2nd day of June, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 978

An Ordinance appropriating One Hundred Dollars to office expense of Inspector of Weights and Measures, the same being Item 206, under the direction of the Department of Public Safety.

Be it ordained by the Common Council of the City of Fortwayne, Indiana:

SECTION 1. That One Hundred Dollars ($100.00), be and the same is hereby appropriated to the office expense of Inspector of Weights and Measures, the same being Item 206, under the direction of the Department of Public Safety.

SECTION 2. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Chester W. Pinton

Read at the Council Chamber, this 24 day of May, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24 day of May, 1927, by a majority vote of two-thirds of all the members elect, did pass the within resolution attached, and known as APPROPRIATION ORDINANCE No. 978.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 26 day of May, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 2nd day of June, 1927.

William C. Geaka
Mayor.

AN APPROPRIATION ORDINANCE NO. 279

An ordinance appropriating one thousand Dollars ($1000.00) to the Financial Department for the purpose of paying the claim of M. S. Mahurin, as amended June 14, 1927.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of one Thousand Dollars ($1000.00) be and the same is hereby appropriated to the Financial Department for the purpose of paying the claim of M. S. Mahurin.

SECTION 2. That this ordinance shall be in full force and take effect from and after its passage and approval by the Mayor.

Edward M. Munsaker

Passed at the Council Chamber, this 14 day of June, 1927, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14 day of June, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as AN APPROPRIATION ORDINANCE No. 279

Ben. F. Bennett
President

Leonard M. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 16 day of June, 1927

Leonard M. Ellenwood
City Clerk.

Approved this 20 day of June, 1927.

William C. Geake
Mayor.

APPROPRIATION ORDINANCE No. 980

An ordinance appropriating Five Thousand Five Hundred Twenty-nine Dollars and Sixty-five Cents ($5529.65) for the opening and widening of Oxford, Warsaw and Wiebke Streets, the same being Item 163 under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Five Thousand Five Hundred Twenty-nine Dollars and Sixty-five Cents ($5,529.65) be and the same is hereby appropriated for the opening and widening of Oxford, Warsaw and Wiebke Streets, the same being Item 163 under the direction of the Board of Public Works.

SECTION 2. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Bernard F. Jehlen

Done at the Council Chamber, this 28 day of June, 1927, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28 day of June, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 980.

Ben. F. Barnett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 7 day of July, 1927

Leonard H. Ellenwood
City Clerk.

Approved this 8 day of July, 1927

William C. Geaka
Mayor.

APPROPRIATION ORDINANCE No. 981

An ordinance appropriating Nine Hundred Fifteen Dollars and Seventy-five Cents ($915.75) to the Incidental Account of the Legal Department for the payment of Miscellaneous Claims.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That Nine Hundred Fifteen Dollars and Seventy-five Cents ($915.75) be and the same is hereby appropriated to the Incidental Account of the Legal Department to pay the following claims:

Hope Methodist Hospital on account of injuries to Fireman Anthony B. Hicks	$386.00
Hope Methodist Hospital on account of injuries to Policemen Paul Leden erger	7.50
Hope Methodist Hospital on account of injuries to Policeman Louis Stillwell	47.25
St. Joseph Hospital on account of injuries to Firemen Fred Stehlhut	33.00
St. Joseph Hospital on account of injuries to Firemen August Guilleume	16.00
Dr. A. V. Blesser on account of injuries to Fi Fireman James South	20.00
St. Joseph Hospital on account of injuries to Firemen Clifford Butler	5.00
Dr. Maurice R. Lohman on account of injuries to Firemen Clifford Butler	9.00
Dr. Maurice R. Lohmen on account of injuries to F Firemen August Guillaume	23.00
Dr. Meurice R. Lohman on account of injuries to Policeman Eugene Bouchard	5.00
Conroy McComb on account of injuries to Fireman Fred C. Stehlhut	5.00
C. C. Grandy Estee on account of injuries to Firemen Henry Getting	17.50
Dr. J. Frank Dinnen on account of injuries to Fireman Anthony B. Hicks	94.00
Dr. J. Frank Dinnen on account of injuries to Fireman Nick Schmidt	55.50
Dr. J. Frank Dinnen on account of injuries to Firemen George L. Schwertz	42.00
Edme Calloway on account of injuries received by Motorcycle Officer Crow	150.00

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

S. Harry Fisher.

Done at the Council Chamber, this 12 day of July, 1947, city of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12 day of July, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 981

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 14 day of July, 1927

Leonard H. Ellenwood
City Clerk.

Approved this 14 day of July, 1927

William G. Geake
Mayor.

AN ORDINANCE NUMBERED NO. 888.

AN ORDINANCE APPROPRIATING AND PROVIDING FOR THE PAYMENT OF THE SALARY AND EXPENSE OF SUPPLYING CONVENIENCES, FOR USE PUBLIC USE, FOR THE BOARD OF DIRECTORS OF THE BOARD OF PUBLIC WORKS.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. THAT THE SUM OF FOUR THOUSAND ONE HUNDRED FIFTY ($4150.00) DOLLARS IS HEREBY APPROPRIATED TO PAY THE EXPENSE OF PUBLIC CONVENIENCES, THE SAME BEING UNDER THE DIRECTION OF THE BOARD OF PUBLIC WORKS.

SECTION 2. THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL BY THE MAYOR.

Harry W. McMillan.

Laid on the Council Calendar, this 23rd day of August, 1927, in the City of Fort Wayne, Indiana.

BE IT HEREBY ENACTED, THAT THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, THIS TWENTY-SECOND DAY OF AUGUST, 1927, BY THE AFFIRMATIVE VOTE OF THE MAJORITY OF ALL THE MEMBERS ELECT, THE ORDINANCE HEREINBEFORE ENTITLED AND NUMBERED AN ORDINANCE NUMBERED NO. 888.

Leo. J. Bennett
President

Leonard W. Gillenwater
City Clerk.

Presented to the Mayor for his approval on the 23rd day of August, 1927.

Leonard W. Gillenwater
City Clerk.

Approved this 24th day of August, 1927.

William C. Geake
Mayor.

AN ORDINANCE NO. 283

An Ordinance [illegible] Three Thousand Four Hundred Fifty-six Dollars [illegible] Street [illegible] Bridge, [illegible] June 30, [illegible] Department of Public Works.

Be it ordained by the Common Council of the City of [illegible], [illegible]:

Section 1. That Three Thousand Four Hundred Fifty-six Dollars ($3456.00), be and the same is hereby appropriated to [illegible] Street Bridge, [illegible] June 30, [illegible] Department of Public Works.

Section 2. That this ordinance be in force from and after its passage and approval by the Mayor.

Charles T. Hinkle.

[illegible] by the Common Council, [illegible] day of [illegible], 1907, by [illegible] the following [illegible] the [illegible] street, [illegible] ordinance [illegible] ordinance No. 283".

[illegible] F. Barnett
President

[illegible] W. Silkman
City Clerk.

[illegible] the [illegible] day of [illegible], 1907.

[illegible] W. Silkman
City Clerk.

A [illegible] this 31st day of [illegible], 1907.

[illegible]
Mayor.

APPROPRIATION ORDINANCE No. [illegible]84

[illegible] ordinance appropriating money for the payment of current expenses [illegible] of and against the City Government for a period of 12 months from the [illegible] of [illegible] as amended [illegible] 1917.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the [illegible] of the City Government for a period of 12 months ending [illegible], the following sums of money be, and they are hereby appropriated [illegible] out of [illegible] 1 [illegible]:

MAYOR'S OFFICE.

Item		
1.	Salary of Mayor	$ [illegible]00.00
2.	Office Expense and Supplies	15[illegible]

CITY COMPTROLLER'S OFFICE:

[illegible].	Salary of Comptroller	[illegible].00
[illegible].	Salary of Deputy Comptroller	[illegible]
[illegible].	Office Expense and Supplies	[illegible]

CITY CLERK'S OFFICE:

[illegible].	Salary of Clerk	[illegible]
[illegible].	Salary of Deputy Clerk	[illegible]
1[illegible].	Office Expense and Supplies	[illegible]

CITY TREASURER'S OFFICE.

1[illegible].	Salary of Ex-Officio Treasurer	36[illegible]
12 a.	Salary of Deputy Treasurer	1[illegible]0.00
13.	Office Expense and Supplies	13[illegible]

CITY JUDGE'S OFFICE.

1[illegible].	Salary of City Judge [illegible] in Civil Cases [illegible] Act of 1917.	4[illegible].00
1[illegible].	Salary of Court Bailiff	1[illegible]00. [illegible]
1[illegible].	Office Expense and Supplies	15[illegible].00

MISCELLANEOUS [illegible]:

1[illegible].	Salaries of Councilmen	144[illegible]0. [illegible]
22.	[illegible] of Foot[illegible]	1[illegible]
[illegible].	Traveling Expense	[illegible]
24.	Special Judges	3[illegible]. 0
25.	Salary of Auditor	[illegible].00
[illegible].	Free Employment Bureau	175[illegible].00
31.	Salary of City Attorney	[illegible].00
33.	Expense of City Attorney-[illegible]	12[illegible]0.00
33[illegible].	Expenses of [illegible]	[illegible]
3[illegible].	Premiums on [illegible]	[illegible]. 0

DEPARTMENT OF PUBLIC WORKS:

[illegible].	Salary [illegible] of Board of Public Works	[illegible].00
[illegible]1.	Salary of [illegible]	1[illegible]0.00
1[illegible].	Office Expense and Supplies	[illegible].00
10[illegible].	Public Printing and Advertising	1[illegible].0
1[illegible]5.	[illegible]	[illegible]
10[illegible].	Expense of Building Department	[illegible]
1[illegible].	Salary of Street [illegible] and Assistant	[illegible]
110.	Street and Alley Repairs-Pay Roll	[illegible]
111.	Street and Alley Repairs-[illegible], Materials, etc.	[illegible].00
112.	Street and Alley Repairs-E[illegible]	15[illegible].00
115.	Street and Alley Cleaning-Pay Roll	75[illegible]
11[illegible].	Street and Alley Cleaning-[illegible]	1[illegible].00
120.	Sewer Repairs-Pay Roll	[illegible]
121.	Sewer Repairs-Materials [illegible]	[illegible]
124.	Dra[illegible]-Pay Roll	5[illegible]. 0
125.	Dra[illegible]-Material and Supplies	[illegible]
130.	City Engineer's Salary	

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13[illegible].	City Engineer-Salary of Assistant	24[illegible].00
131.	City Engineer-Other Salaries	[illegible]
13[illegible].	City Engineer-Office Expense and Supplies	2[illegible].00
13[illegible].	[illegible]	3[illegible].00
141.	City Hall-Janitor's and Employees	4[illegible].00
14[illegible].	City Hall-Supplies, etc.	4[illegible].00
1[illegible].	Garbage Disposal Contract	[illegible].48
1[illegible].	Public Lighting	[illegible].00
1[illegible].	Insurance-Fire and Liability	[illegible].00
1[illegible].	Public Local Improvements [illegible]	[illegible].00
1[illegible].	Street and Alley Inspector's Salary	[illegible].00
1[illegible].	Street and Alley Inspector's [illegible]	[illegible].00
1[illegible].	[illegible]	[illegible].00
1[illegible].	Lavatory [illegible]-Court House	[illegible].00
1[illegible].	Street [illegible]	10[illegible].00
1[illegible].	Weed Cutting	2[illegible].00
1[illegible].	Street Intersections	[illegible].00

BOARD OF PUBLIC SAFETY:

2[illegible].	Salary of [illegible] Board of Safety	27[illegible].00
[illegible]1.	[illegible]	2[illegible].00
[illegible]5.	Inspection of Weights and Measures-Salary	24[illegible].00
[illegible]6.	Inspection of Weights and Measures-[illegible]	3[illegible].00
[illegible]8.	[illegible] City [illegible]	[illegible]
21[illegible].	City Market-Salary [illegible]	1500.00
21[illegible].	City Market-[illegible]	2[illegible].00
[illegible]12.	City Market-Supplies, [illegible], etc.	[illegible]
[illegible]15.	Police Department-Pay Roll	[illegible]
[illegible]17.	Police Department-[illegible]	[illegible]
[illegible]18.	Police Department-Maintenance of Equipment,	[illegible]
[illegible]19.	Police Department-[illegible]	[illegible]
[illegible]20.	Police Department-[illegible],	[illegible].00
[illegible].	Police Department-New Equipment,	[illegible]
[illegible]8.	Traffic Department-Office Salary	[illegible]
[illegible].	Traffic Department-Supplies and [illegible]	[illegible]
[illegible].	Signal Department-Pay Roll,	[illegible]
[illegible]41.	Signal Department-Maintenance and Supplies	[illegible]
[illegible]42.	Signal Department-Maintenance of Traffic Signals, and [illegible] Signals	[illegible]
[illegible]47.	Signal Department-New Equipment and [illegible]	[illegible]
[illegible]50.	Fire Department-Pay Roll	27432[illegible]
[illegible]51.	Fire Department-Equipment [illegible]	[illegible]
[illegible].	Fire Department-Equipment, [illegible]	[illegible]1[illegible]
[illegible]3.	Fire Department-[illegible], Light, [illegible] Water	[illegible]
[illegible]4.	Fire Department-Miscellaneous Expense and Supplies	25[illegible]
[illegible]5.	Fire Department-Fire Hydrant Rental	[illegible]
25[illegible].	Fire Department-[illegible]	1[illegible].00
[illegible]57.	Fire Department-New [illegible] Equipment	[illegible]

BOARD OF HEALTH:

301.	Salaries [illegible] Commissioners	[illegible].00
3[illegible].	Office Expense and Supplies	[illegible].00
3[illegible]3.	Prevention of Disease-[illegible] and Supplies	[illegible].00
3[illegible]4.	Prevention of Disease-Salary of Inspectors,	17[illegible]40.00
3[illegible]5.	Prevention of Disease-Venereal Disease Clinic	2[illegible].00

SECTION 2. That five [illegible] (.[illegible]) cents on each One Hundred ($100.00) Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, [illegible], be hereby appropriated for the use of the Department of Parks, [illegible] and [illegible] by the Comptroller [illegible].

That [illegible] (.1[illegible]) cents on each One Hundred ($100.00) Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne be hereby appropriated for the use of the Department of Finance, [illegible] of the [illegible] Fund and [illegible] by the Comptroller, [illegible] 1929.

That two and one-half mills (.025) on each One Hundred ($100.00) of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the [illegible] of [illegible] to be [illegible] the Comptroller, [illegible] [illegible].

[illegible] ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks to be placed to the credit of the Police Pension Fund and to be paid by the Comptroller according to law.

[illegible] cent (.01) mills on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks to be placed to the credit of the Fire Pension Fund and to be paid by the Comptroller according to law.

[illegible] ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks to be placed to the credit of the Policemen's Annuity and Benefit Fund and to be paid out by the Comptroller according to law.

[illegible] (.002) mills on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Comptroller, according to law.

[illegible] (.005) mills on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Parks Playground Fund and to be paid out by the Comptroller according to law.

[illegible] (.005) mills on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Municipal Airport Field Improvement Fund and to be paid out by the Comptroller, according to law.

[illegible] (.005) mills on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of said City be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Comptroller according to law.

SECTION 3. That for the fiscal year, December 31, 19[illegible], there shall be and is hereby appropriated for the use of the Special Funds hereinafter mentioned, the amount of money hereinafter specified and for the purposes as follows:

Sinking Fund-Payment of interest on City Debt, Principal and Interest $37541.94

Track Elevation Fund, $35,000.00

Section 4. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

Harry M. McMillen.

Done at the Council Chamber, this 2nd day of September, 1927, in the City of Fort Wayne, Indiana,

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Special Meeting, held on the 2nd day of September, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 984.

Ben F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 7th day of September, 1927;

Leonard H. Ellenwood
City Clerk.

Approved this 15th day of September. 1927.

Wm. C. Geake
Mayor.

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APPROPRIATION ORDINANCE NO. 985.

An Ordinance appropriating Two Thousand Dollars ($2,000.00) to the account for public printing and advertising, the same being Item 104 under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That Two Thousand Dollars ($2,000.00) be and the same is hereby appropriated to the account for public printing and advertising, the same being Item 104 under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry F. Zimmerman.

Done at the Council Chamber, this 11th day of October, 1927, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11th day of October, 1927 by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 985.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 19th day of October, 1927.

Leonard H. Ellenwood
City Clerk.

Approved this 20th day of October, 1927.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO.986.

An Ordinance appropriating Three Hundred Dollars ($300.00) for Supplies and Lights for Market House, the same being Item 212 under the direction of the Board of Public Safety.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Three Hundred Dollars ($300.00) be and the same is hereby appropriated for supplies and lights for the market house, the same being Item 212 under the direction of the Board of Public Safety.

SECTION 2. That this ordinance be in full force and effect upon and after its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 11th day of October, 1927, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11th day of October, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.986.

Ben. F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 10th day of October, 1927.

Leonard H. Ellenwood.
City Clerk.

Approved this 20th day of October, 1927

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 987.

An Ordinance appropriating Two Hundred Dollars ($200.00) to Item 303, the same being for the salary of the Contagious Disease Fund; Five Hundred and Seventy Five Dollars ($575.00) to Item 304, the same being for salary of Sanitary Policemen; $350.00 to Item 305, the same being for Salary of Venereal Lesease Fund, all under the direction of the Board of Public Health.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana.

SECTION 1. That the sum of Two Hundred Dollars ($200.00) be and the same is appropriated to Item 303, the same being salary of the Contagious Disease Fund; and that the sum of Five Hundred and Seventy Five Dollars ($575.00) be and the same is hereby appropriated to Item 304, the same being salary of Sanitary Policemen; and that the sum of Three Hundred and Fifty Dollars ($350.00) be and the same is hereby appropriated to Item 305, the same being salary of the Venereal Disease Fund, all under the direction of the Board of Public Health.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Chester Hinton.

Done at the Council Chamber, this 13th day of December, 1927, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular Meeting, held on the 13th day of December, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and know as APPROPRIATION ORDINANCE NO.987.

Ben. F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 16th day of December, 1927

Leonard H. Ellenwood.
City Clerk.

Approved this 16th day of December, 1927.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 988.

An Ordinance appropriating Ninety-one Dollars and Eighty-five Cents ($91.85) to Item 1a4, the same being Bridges Pay Roll, and the sum of Twelve Hundred Dollars ($1200.00) to Item 1b5, the same being the Salary and Expense of Building and Electrical Inspectors, all under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana,

SECTION 1. That the sum of Ninety-one Dollars and Eighty-five Cents ($91.85) be and the same is appropriated to Item 1a4, the same being Bridges Pay Roll, and that the sum of Twelve Hundred Dollars ($1200.00) be and the same is hereby appropriated to Item 1b5, the same being the Salary and Expense of Building and Electrical Inspectors, all under the direction of the Board of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Edw. H. Fisher.

Done at the Council Chamber, this 13th day of December, 1927, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 13th day of December, 1927, by a majority vote of Two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 988.

Ben. F. Bannett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 16th day of December, 1927.

Leonard H. Ellenwood.
City Clerk.

Approved this 16th day of December, 1927.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 989.

An Ordinance appropriating Two Hundred Dollars ($200.00) to the account of salary of the City Inspector of Weights and Measures, Item 205, under the direction of the Board of Safety.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That the sum of $200.00 be and the same is hereby appropriated to the account of salary of City Inspector of Weights & Measures, Item 205.

SECTION 2. That this ordinance be in full force and take affect on and after its passage and approval by the Mayor.

Ralph Clark.

Done at the Council Chamber, this 27th day of December, 1927, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 27th day of December, 1927, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 989.

Ben. F. Bennett
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 29th day of December, 1927.

Leonard H. Ellenwood.
City Clerk.

Approved this 30th day of December, 1927.

Wm. C. Gaske.
Mayor.

APPROPRIATION ORDINANCE NO. 990.

An Ordinance appropriating One Thousand Eight Hundred Sixty Dollars and Fifty Cents ($1,860.50) to the Incidental Account of the Legal Department for the payment of Miscellaneous Claims.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That One Thousand Eight Hundred Sixty Dollars and Fifty Cents ($1,860.50) be and the same is hereby appropriated to the Incidental Account of the Legal Department to pay the following claims:

St. Joseph Hospital for injuries to John Sandru	$ 791.00
Dr. Charles J. Rothschild for injuries to John Sandru	1,000.00
Fort Wayne Orthopedic Company for brace for Sandru	50.00
Dr. Noah Zehr for treatment to Patrolman Stillwell	12.00
Methodist Hospital on account of injuries to Detective Sergent Kammeyer.	7.50

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry F. Zimmerman.

Done at the Council Chamber, this 10th day of January, 1928, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of January, 1928, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.990.

Ben. F. Bennett
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 16th day of January, 1928.

Leonard H. Ellenwood.
City Clerk.

Approved this 16th day of January, 1928.

Wm. C. Geake
Mayor.

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APPROPRIATION ORDINANCE NO. 991.

An Ordinance appropriating one hundred fifty dollars ($150.00) to the Board of Public Safety for the purpose of paying the Claim of Otto Bonehoom.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of One Hundred Fifty Dollars ($150.00) be and the same is hereby appropriated to the Board of Public Safety for the purpose of paying the Claim of Otto Bonehoom for injury to property.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Walter L. Curdes.

Done at the Council Chamber, this 10th day of January, 1928, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of January, 1928, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 991.

Ben. F. Bennett
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 16th day of January, 1928.

Leonard H. Ellenwood.
City Clerk.

Approved this 16th day of January, 1928.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 992.

An Ordinance appropriating Three Hundred Dollars to Item 24, pay of Special Judges, under the direction of the Department of Finance.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That Three Hundred Dollars be and the same is hereby appropriated to the Department of Finance for the pay of Special Judges.

SECTION 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Chester Hinton.

Done at the Council Chamber, this 14th day of February, 1928, in the City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 14th day of February, 1928, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 992.

Ben. F. Bennett
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 17th day of February, 1928.

Leonard H. Ellenwood.
City Clerk.

Approved this 21st day of February, 1928.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE. No. [illegible].

An [illegible] Ordinance [illegible] Dollars ($[illegible]) [illegible] Board of Public Park Commissioners [illegible] Fort Wayne, Indiana, Lakeside Park.

Be it [illegible] by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That [illegible] Thousand Dollars ($[illegible].00) [illegible] hereby is [illegible] Board of Public Park Commissioners [illegible] Lakeside Park.

SECTION 2. That this Ordinance shall be in full force and [illegible] effect [illegible] after its passage and approval by the Mayor.

A. C. Pape.

ATTEST: A. C. McCoy, City Controller.

[illegible] Council Chamber, this 16th day of April, 1928. City [illegible] Fort Wayne, Indiana.

[illegible] THE CITY CLERK: That the Common Council of the City of Fort Wayne, Indiana, [illegible] Regular Meeting, held on the 16th day of April, 1928, by a majority vote of two-thirds of all the members elect, [illegible] the Ordinance hereinto attached, and known as APPROPRIATION ORDINANCE No. 153.

Ben F. Bennett.
President.

Lawrence H. Ellenwood.
City Clerk.

Presented to the Mayor for approval this 16th day of April, 1928.

Lawrence H. Ellenwood.
City Clerk.

Approved this 17th day of April, 1928.

Wm C. Geake.

APPROPRIATION ORDINANCE NO. 994.

An Ordinance appropriating five thousand dollars ($5,000.00) to the Board of Public Park Commissioners for the purpose of cleaning Junk Ditch or Mill Creek at Swinney Park.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of five thousand dollars ($5,000.00) be and the same is hereby appropriated to the Board of Public Park Commissioners for the purpose of cleaning the Junk Ditch or Mill Creek at Swinney Park.

SECTION 2. That this Ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry W. McMillen.

Done at the Council Chamber, this 24 day of April, 1928, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 24 day of April. 1928, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 994.

Ben F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 30th day of april, 1928.

Leonard H. Ellenwood.
City Clerk.

Approved this 1st day of May, 1928.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 995.

An Ordinance appropriating five hundred dollars ($500.00) to the Board of Public Safety for the purpose of purchasing and installing stop signs for boulevard and through streets.

Be it Ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of five hundred dollars ($500.00) be and the same is hereby appropriated to the Board of Public Safety for the purpose of buying stop signs for boulevard and through streets.

SECTION 2. That this Ordinance shall be in full force and effect upon and after its passage and approval by the Mayor.

Harry F. Zimmerman.

Dated at the Council Chamber, this 22 day of May, 1928, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 22 day of May, 1928, by a majority vote of twothirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 995.

Ben F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 29th day of May, 1928.

Leonard H. Ellenwood.
City Clerk.

Approved this 29th day of May, 1928.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 996.

An Ordinance appropriating Five Thousand One Hundred Ninety Dollars and Forty cents ($5,190.40) to the incidental account of the Legal Department for the payment of the claim of Wilhelmena Roesener, Catherine Lease and John B. Lease and Miscellaneous Claims.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Five Thousand One Hundred Ninety Dollars and Forty Cents ($5,190.40) be and the same is hereby appropriated to the incidental account of the Legal Department to pay the following claims:

St. Joseph Hospital on account of injuries to
Henry Bleeke------ ---------- -210.00

Methodist Hospital on account of injuries to
Patrolman Louis Stillwell ---------- 7.50

Methodist Hospital on account of injuries to
Patrolman William Battelberg ---------- 11.50

Lutheran Hospital on account of injuries to
Battalion Chief William J. Brandt ---------- 182.10

Dr. Maurice L. Lohman on account of injuries to
Fireman Henry Bleeke ---------- ---------- 9.00

Dr. Carl J. Miller on account of injuries to
Battalion Chief William J. Brandt.---------- 50.00

Wilhelmena Roesener on account of settlement
of claims against City ---------- -2000.00

Catherine Lease and John B. Lease on account
of claims against City ---------- ----- 3000.00

SECTION 2. THAT this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Harry D. Zimmerman.

Done at the Council Chamber, this 22nd day of May, 1928, City of Fort Wayne, Indiana.

HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 22nd day of May, 1928, by a majority vote of two-thirds of all the members elect, passed the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.996.

Ben F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 28th day of May, 1928.

Leonard H. Ellenwood,
City Clerk.

Approved this 28th day of May, 1928.

Wm. C. Geake.
Mayor.

7-SBR

APPROPRIATION ORDINANCE NO. 997.

An Ordinance appropriating Two Hundred ($200.00) Dollars to the Department of Finance for the purpose of paying expenses in connection with a vote on daylight savings.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that Two Hundred ($200.00) Dollars be and the same is hereby appropriated to the Department of Finance for the purpose of Paying Expenses Incurred by the City incident to the placing of Daylight Savings on the Ballot at the Primary held May 8, 1928, and all other expenses incidental thereto.

SECTION 2. That this Ordinance be in full force and effect from and after its passage and approval by the Mayor.

Ralph Clark.

Approved for passage May 22, 1928.

Done at the Council Chamber, this 1st day of June, 1928, City of Fort Wayne, Indiana.

BE IT ORDERED, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 1st day of June, 1928, by a majority vote of two-thirds of all the members elect, adopted the Ordinance herein attached, and known as APPROPRIATION ORDINANCE NO. 997.

Ben F. Dunnett
President.

Leonard H. Gillenwater
City Clerk.

Approved this 1st day of June, 1928.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 998.

An Ordinance appropriating Two Thousand Five Hundred Sixty-nine Dollars and Eighteen Cents ($2,569.18) to the Department of Finance for the purpose of refunding excess interest paid by the Lincoln Trust Company on City Checking Fund.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That Two Thousand Five Hundred Sixty-nine Dollars and Eighteen Cents be and the same is hereby appropriated to the Department of Finance for the purpose of refunding excess interest paid by the Lincoln Trust Company on City Checking Fund.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

S. H. Fisher

Done at the Concil Chamber, this 1st day of June, 1928, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 14th day of June, 1928, by a majority vote of two-thirds of all the members elect, did pass the ordinance herein attached, and known as APPROPRIATION ORDINANCE NO. 998.

Ben F. Bennett
President.

Leonard W. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 15th day of June, 1928.

Leonard W. Ellenwood
City Clerk.

Approved this 15th day of June, 1928.

Wm C. Geake.
Mayor

APPROPRIATION ORDINANCE NO. 999. (vetoed)

An Ordinance appropriating Seventyfive hundred ($7,500.00) Dollars from account No. 511, same being Auditorium Fund to the Board of Public Parks for the purpose of paying the share of the City of Fort Wayne, in the purchase of a Soldiers' and Sailors' Memorial.

Be it Ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Seventyfive hundred ($7,500.00) Dolars be and the same is hereby appropriated from account No. 511 the same being the Auditorium Fund, to the Board of Public Parks for the purpose of paying, in conjunction with Allen County, the share of the City of Fort Wayne in the purchase of a Memorial Arch and Tablets for the Soldiers and Sailors of Allen County and the City of Fort Wayne.

SECTION 2. That this Ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harry M. McMillen.
Herman Gerdom.
Louis S.C. Schroeder.
Ben F. Bennett.
Walter L. Curdes.
Edward H. Hunseker.
Emerry Fisher.
W. L. Burns.
Edw. H. Fisher.
Ralph Clerk.
A. O.Pare.
J. A. Liggett.
J. M. Stouder.
Chester J. Hinton.
A. C. Voelkor.

Lodged at the Council Chamber, this 26th., day of June, 1928, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at the Regular Meeting, held on the 26th day of June, 1928, by a majority vote of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.999.

Ben F. Bennett,
President.

Leonard H. Ellenwood,
City Clerk.

Presented to the Mator for approval on the 26th day of June, 1928.

Leonard H. Ellenwood,
City Clerk.

Vetoed

APPROPRIATION ORDINANCE NO. 1000.

An Ordinance appropriating Savanty-five Hundred ($7,500.00) Dollars from account No. 511, same being Auditorium Fund to the Board of Public Parks for the purpose of paying the share of the City of Fort Wayne in the purchase of a Soldiers' and Sailors' Memorial.

Be it Ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That the sum of Seventy-five Hundred ($7500.00) Dollars be and the same is heraby appropriated from account No. 511 the same being Auditorium Fund, to the Board of Public Parks for the purpose of paying, in conjunction with Allen County, the share of the City of Fort Wayne, Indiana; in the purchase of Memorial Arch and Tablets for the Soldiers and Sailors of Allen County and the City of Fort Wayne.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harry M. McMillen,
Herman F. Gerdom,
Chester Hinton,
Ben F. Bennett,
M. L. Burns,
Ralph Clark,
Edward H. Hunneke,
Walter L. Curdes,

James A. Liggatt,
J. Harry Fisher,
J. M. Stouder,
Louis C. Schroeder,
Wm. H. Fisher,

Done at the Council Chamber, this 10th day of July, 1928, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of July, 1928, by a majority vote of two thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1000.

Ben F. Bennett,
President.

Leonard M. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 10th day of July, 1928.

Leonard M. Ellenwood,
City Clerk.

Approved this 12th day of July, 1928.

Wm. O. Geake,
Mayor.

AN ORDINANCE [illegible] NO. 1001.

An ordinance [illegible] Six Hundred Sixty-two and 36/100 Dollars ($662.36) to the account for salary for Building Department, the same being item No. 1-6, and Seventeen Hundred ($1,700.00) Dollars to the account for expense for Building Department, the same being item No. 1-6, all under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana.

SECTION 1. That the sum of Six Hundred Sixty-two and 36/100 ($662.36) Dollars be and the same is hereby appropriated to account for salary for building department, same being item 1-6 and the sum of Seventeen Hundred ($1,700.00) Dollars be and the same is hereby appropriated to the account for expense for building department, including payment to M. S. Mahurin being item 1-6, all under the direction of the Board of Public Works.

SECTION 2. That this Ordinance be in full force and effect from and after its passage and approval by the Mayor.

J. A. Liggett,

Read at the Council Chamber, this 10th day of July, 1928, City of Fort Wayne, Indiana.

BE IT RESOLVED, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of July, 1928, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as AN ORDINANCE NO. 1001.

John F. Bennett,
President.

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 10th day of July, 1928.

Leonard H. Ellenwood,
City Clerk.

Approved this 12th Day of July, 1928.

Wm. G. Geake,
Mayor.

APPROPRIATION ORDINANCE NO. 1002.

An Ordinance appropriating Seventeen Hundred Dollars ($1,700.00) to the Police Department Account under the direction of the Board of Public Safety for the purchase of bullet proof vests and machine guns.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana,

SECTION 1. That the sum of Seventeen Hundred Dollars ($1,700.00) be and the same is hereby appropriated to the Police Department Account under the direction of the Board Of Public Safety for the purpose of Purchasing Twelve bullet proof vests and Two machine guns.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

S. Harry Fisher.

Laid at the Council Chamber, this 10th day of July, 1928, City of Fort Wayne, Indiana.

BE IT HEREBY ORDAINED, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of July, 1928, by a majority vote of Two-thirds of all the members elect, do pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1002.

Ben F. Bannett,
President.

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 11th day of July, 1928.

Leonard H. Ellenwood.
City Clerk.

Approved this 14th day of July, 1928.

Wm. C. Geake.

7ASBE

[illegible]

An ordinance [illegible] Thirty Thousand Dollars ($30,000.00) [illegible]

[illegible] July, 1948, the Common Council of the City of Fort Wayne, Indiana, passed an ordinance appropriating Thirty Thousand Dollars ($30,000.00) [illegible] to the Mayor's Board of the City of Indiana, [illegible]

WHEREAS, the question arises as to the legality of the proceedings [illegible] Board, and [illegible] of the Common Council in [illegible] Thirty Thousand Dollars ($30,000.00) [illegible] Mayor's Board [illegible]

[illegible] proceeds to correct any error that may have been made in the [illegible] Common Council

[illegible] of the City of Fort Wayne, Indiana:

SECTION 1. [illegible] Thirty Thousand Dollars ($30,000.00) [illegible] the same [illegible] Mayor's Board [illegible] Indiana [illegible] and [illegible] of a National [illegible] Memorial Building [illegible] and health, as a Community Center [illegible] Public Albemil.

SECTION 2. That this ordinance be in full force and effect on and after its passage [illegible] Mayor.

Herman T. Gerdom.

[illegible] Fort Wayne, Indiana, at a Special Meeting, held in the First [illegible] August, 1948, by a majority vote of two-thirds [illegible] elect, did pass the foregoing ordinance, [illegible] as a [illegible] on 1948.

[illegible] Abbott
President

Leonard H. Ellenwood
City Clerk.

[illegible] August, 1948.

Leonard H. Ellenwood
City Clerk.

Approved this [illegible] August, 1948.

Wm. C. Geake
Mayor.

AN ORDINANCE NO. 1[illegible]4.

An Ordinance appropriating Twenty-Five Thousand ([illegible]) Dollars to the Board of Public Works for paving the street intersections.

Be It Ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That the sum of Twenty-five Thousand ($25,000.00) Dollars be, and the same is hereby appropriated to item 16C, the same being Street Intersection Paving Fund, under the direction of the Board of Public Works.

SECTION 2. That this Ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

A. C. Pape.

BE IT RESOLVED BY, That the Common Council of the City of Fort Wayne, Indiana, at a Special Meeting held on the 1st day of August, 1928, by a majority vote of two-thirds of all the members elect, do pass the ordinance attached, and known as APPROPRIATION ORDINANCE NO. 1[illegible]4.

[illegible] T. Bennett
President

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 8th day of August, 1928.

Leonard H. Ellenwood
City Clerk

Approved this 8th day of August, 1928.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 1005.

An Ordinance appropriating money for the payment of certain expenses and obligations of the City Government for a period of 12 months from the first day of January, 1928.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of 12 months ending December 31, 1928, the following sum of money be and the same hereby appropriated and ordered set apart out of general fund for the purpose herein specified;

DEPARTMENT OF FINANCE.

MAYOR'S OFFICE:

1	Salary of Mayor	1,500.00
2	Office expense & supplies	150.00

CONTROLLER'S OFFICE:

4	Salary of Controller	4,200.00
5	Salary of Deputy Controller	2,100.00
6	Office expense & supplies	5,000.00

COMMON COUNCIL - OFFICE:

8	Salary of City Clerk	3,300.00
9	Salary of Deputy Clerk	1,500.00
10	Office expense & supplies	300.00

CITY TREASURER'S OFFICE:

12	Salary of City Treasurer	3,600.00
12a	Salary of Deputy Treasurer	1,800.00
13	Office expense & supplies	1,000.00

CITY COURT'S OFFICE:

15	Salary of City Judge	4,000.00
16	Salary of City Court Bailiff	1,800.00
17	Office expense & supplies	150.00

[illegible] EXPENSES - [illegible]:

18	Salaries of members of Board of Public Safety	14,400.00
19	Examination of Public Records	2,400.00
23	Travelling expense	650.00
24	Payment Special Judges	1,000.00
25	Salary of Auditor	[illegible]
26	Free employment bureau (Salary & Office Expense)	1,750.00
31	Salary City Attorney	4,000.00
33	Office expense & supplies City Attorney	1,200.00
36	Claims vs City etc.	7,[illegible]00.00
35	Premiums on bonds	[illegible]
36a	Election Expense	20,000.00

TOTAL [illegible]: [illegible] 70,200.00

DEPARTMENT OF PUBLIC WORKS

100	Salary of Members of the Board of Public Works	9,000.00
101	Salary of Clerk to Board of Public Works	1,800.00
102	Office expense & supplies	3,700.00
103	Public Printing & Advertising	1,[illegible]
1	Salary of Building Commissioner & Assistant	11,700.00
10[illegible]	Office expense & supplies (Bldg. Dept.)	3,[illegible]
1[illegible]	Salary of Street Commissioner & Assistants	4,[illegible].00
110	Street & Alley Repairs - Pay Roll - Asphalt Plant	[illegible]
111	Street & Alley Repairs - Pay Roll - Street Dept.	[illegible],000.00
112	Street & Alley Repairs - Equipment & Supplies	17,[illegible]
113	Street & Alley Repairs - Street Dept - Equip. and supplies	[illegible],500.00
117	Street & Alley Cleaning - St. Dept. - Pay Roll	35,[illegible].00
119	Street & Alley Cleaning - St. Dept. - Equip. & Supplies	[illegible],000.00
120	Sewer Repairs - Pay Roll	12,000.00
121	Sewer Repairs - Material & Supplies	11,000.00
124	[illegible] - Pay Roll	5,500.00
125	Bridges - Material & Supplies	8,000.00
130	Salary of City Engineer	7,000.00
1[illegible]	City Engineer - Salary of Assistant	2,400.00
131	City Engineer's Office-Pay of other assistants	9,500.00

1[illegible]	Office expense & supplies - City Engineer	$ 2,[illegible]00.00
14[illegible]	Repair of Buildings & Grounds	7,000.00
1[illegible]	[illegible] other employees	4,000.00
1[illegible]	Supplies of City Hall	4,000.00
15[illegible]	Garbage Disposal - as per contract	4,[illegible]
15[illegible]	Public Lighting	[illegible]
15[illegible]	Insurance	9,000.00
15[illegible]	Public Ground Improvement assessment account	[illegible]
15[illegible]	Salary Superintendent Asphalt Plant & Payroll Clerk	[illegible]
15[illegible]	Office expense & supplies	2,[illegible]
15[illegible]	Humane Society	700.00
1[illegible]	Lavatory Maintenance (Court House)	1,[illegible]
160	Street Intersections	1,500.00
163	Street Signs	[illegible]
165	Weed Cutting	2,500.00
	Cutting Corners	5,000.00
TOTAL EXPENSES OF DEPARTMENT OF PUBLIC WORKS:		$ 631,32[illegible]

DEPARTMENT OF PUBLIC SAFETY

20	Salary of members of Board of Safety	$ 2,700.00
21	Department of Safety - Office expense & supplies	2,000.00
22	Salary of Inspector Weights & Measures	2,400.00
[illegible]	Office expense & supplies - Inspector Weights & Measures	[illegible]
[illegible]	Salary & expense of City Weigh master	1,71[illegible]
1[illegible]	Salary of Market Master	1,500.00
21[illegible]	[illegible] House	250.00
21[illegible]	Supplies, light, etc.	[illegible]
21[illegible]	Police Department - Pay roll	436,700.00
21[illegible]	Police Department - Miscellaneous, Light & Water	[illegible]
21[illegible]	Police Department - Maintenance of equipment	7,[illegible]
21[illegible]	Police Department - Board & care of Prisoners	15[illegible].00
22[illegible]	Police Department - Travelling expense	3[illegible]
22[illegible]	Traffic Department - Salary of Clerk	1,[illegible]
22[illegible]	Traffic Department - Office expense & supplies	1,[illegible]
2[illegible]	Signal Department - Pay roll	1,660.00
24[illegible]	Signal Department - Maintenance of equipment & supplies	4,1[illegible]
24[illegible]	Signal Department - Traffic Signals	4,[illegible]
243	Signal Department - New Equipment	9,51[illegible]
24[illegible]	Fire Department - Pay roll	458,1[illegible].59
24[illegible]	Fire Department - Equipment, repairs & replacement	5,51[illegible]
24[illegible]	Fire Department - Maintenance & operation	1,1[illegible]
[illegible]	Fire Department - Heat, Light & Power	4,15[illegible]
254	Fire Department - Miscellaneous expense [illegible]	2,700.00
255	Fire Department - Hydrant Rental	48,000.00
256	Fire Department - Repair & Maintenance of Buildings	1,700.00
257	Fire Department - New Buildings, Grounds & Equipment	1,[illegible]00.00
TOTAL EXPENSES OF DEPARTMENT OF PUBLIC SAFETY:		$ 65[illegible],937.[illegible]

DEPARTMENT OF PUBLIC HEALTH

301	Salary of Officers of Board of Health	$ 2,[illegible]
302	Office expense & supplies	2,[illegible]
303	Prevention & Suppression of Disease	5,000.00
304	Salary of Inspectors	17,[illegible]
305	Venereal Disease Clinic	4,[illegible]
3[illegible]	Purchase of [illegible] automobiles	825.00
3[illegible]	Maintenance of [illegible] automobiles	[illegible]
TOTAL EXPENSES OF DEPARTMENT OF PUBLIC HEALTH:		$ 3[illegible],87[illegible].00
GRAND TOTAL OF BUDGET FOR YEAR 1929.		$ 1314,3[illegible].[illegible]

SEC[illegible] 2. That three (.03) cents [illegible] ($3[illegible].00) [illegible] of [illegible] valuation of all property [illegible] in the corporate limits of the City of Fort Wayne, Indiana, as provided for by Tax Levy, be hereby appropriated for the use of the Department of Finance the same to be placed to the credit of Sinking Fund and paid out by the Controller according to law;

That two and one-half mills (.025) on each One Hundred Dollars ($1[illegible].00) of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, [illegible] appropriated for the use of the Department of Finance, to be placed to the credit of Trac[illegible] Elevation Fund and to be paid out by the Controller according to law:

That two (.02) cents [illegible] ($1[illegible].00) [illegible] the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana,

be appropriated for the use of the Sewer Department, Fund, and the balance of the proceeds of the Sewer Improvement Bond Preservation Fund, and the balance of the proceeds of the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the use of the City Planning Commission, and the same is hereby placed to the credit of the City Planning Fund to be paid out by the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the Police Pension Fund to be paid out by the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the Fire Pension Fund to be paid out by the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the Department of Parks, Fund to be paid out by the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the use of the Department of Parks, Fund to be placed to the credit of the Park Improvement Bond Preservation Fund and the balance of the proceeds of the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the use of the Department of Parks, Fund to be placed to the credit of the Park Improvement Bond Preservation Fund and the balance of the proceeds of the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the use of the Department of Parks, Fund to be placed to the credit of the Park Improvement Bond Preservation Fund and the balance of the proceeds of the Controller according to law;

That the sum of ($1,000.00) One Thousand Dollars be and the same is hereby appropriated out of the general property taxes within the corporate limits of the City of Fort Wayne, Indiana, be and the same is hereby appropriated to the use of the Department of Parks, Fund to be placed to the credit of the Park Improvement Bond Preservation Fund and the balance of the proceeds of the Controller according to law;

SECTION 3. That for the year ending December 31, 1943, there shall be and the same is hereby appropriated for the use of the Sinking Fund hereinafter mentioned, the amounts of money hereinafter set forth and as follows:

Sinking Fund-Payment of Principal and Interest	
Principal and Interest	$ 91,[illegible]5.28
Trace Elevation Fund	[illegible],000.00

SECTION 4. That the sum of Ninety-Five Thousand ($95,000.00) Dollars be and the same is hereby appropriated in accordance with the laws, rules, and regulations for a [illegible] and Lighting System, and a reserve for contingencies in the present and ensuing years, etc., to be provided for by the issuance of bonds.

SECTION 5. That this ordinance shall be in full force and take effect from and after its passage and approval by the Mayor.

A. J. Pape.

STATE OF INDIANA) Be it the common council of the City of Fort Wayne, Indiana, at a
) regular meeting, held on the [illegible] day of August, 1922, [illegible] Bragdall, [illegible] and [illegible] present, all members being present, the foregoing hereunto attached, [illegible] and passed.

AFFIDAVIT OF PUBLICATION NO. 1905.

Seth E. Bennett
President

Richard L. Blackwood
City Clerk

Presented to the Mayor for approval on the 8th day of September, 1922.

Richard L. Blackwood,
City Clerk

Approved this 8th day of September, 1922.

W. C. DeBeake.
Mayor.

ORDINANCE 1A. [illegible] No. 1026.

An ordinance appropriating nine hundred [illegible] dollars in the Department of Finance for the following accounts:

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there appropriated [illegible] dollars to the [illegible] No. [illegible] Juvenile Judge's Account in Judge's Court, [illegible] Dollars ([illegible]) Dollars to the [illegible] Account in the [illegible] in the Department of Finance.

Section 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

Approved [illegible] July, 19[illegible] [illegible] Mayor, City [illegible]

[illegible]

[illegible] Schurr, that the Common Council of the City of Fort Wayne, Indiana, [illegible] meeting, [illegible] 11th day of September, 1926, by a majority of two [illegible] all the members elect, [illegible] ordinance hereinbefore attached, and known as

ORDINANCE [illegible] 1926.

Ben J. Dorsett
President

Leonard A. Ellenwood
City Clerk

Present to the Mayor for approval on the 13th day of September, 1926.

Leonard A. Ellenwood
City Clerk

Approved this 14th day of September, 1926.

[illegible] A. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 1007.

An Ordinance Appropriating Nine Hundred Twenty Dollars and Forty-six Cents ($920.46) to Item 140, the same being Repairs to Public Grounds and Buildings, for the City's portion for equipment used in the Insolation Hospital, under the direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana;

SECTION 1. That the sum of Nine Hundred Twenty Dollars and Forty-six Cents ($920.46) be and the same is appropriated to Item 140, the same being Repairs to Public Grounds and Buildings, for the City's Portion for equipment used in the Isolation Hospital, under the direction of the Board Of Public Works.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

A. G. Pale

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28 day of September, 1928, by a Majority vote to two-thirds of the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1007.

Ben F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 4day of October, 1928.

Leonard H. Ellenwood
City Clerk.

Approved this 5th day of October. 1928.

Wm. C. Geake
Mayor.

7aSBE

7ASBE

APPROPRIATION ORDINANCE NO. 1013

An Ordinance appropriating Six Hundred Thirty-two Dollars ($632.00) to the Board of Public Safety to pay past due invoices for electric current for operating traffic signals.

Be it Ordained by the Common Council of the City of Fort Wayne, Indiana.

SECTION 1. That the sum of Six Hundred Thirty-two Dollars ($632.00) be and the same is hereby appropriated to the Board of Public Safety, Item 224, Signal Department, for the purpose of paying past due invoices for electric current for the operation of traffic signals in the City of Fort Wayne.

SECTION 2. That this ordinance be in full force and take effect on and after its passage and approval by the Mayor.

Ralph Clark

Done at the Council Chamber this 11 day of December, 1928 City of Fort Wayne, Indiana.

WHEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11 day of December, 1928 by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1013

Ben F. Bennett
President

Leonard H. Ellenwood
City Clerk

Presented to the Mayor for approval on the 10th day of December, 1928.

Leonard H. Ellenwood
City Clerk

Approved this 15th day of December, 1928

Wm. G. Geake
Mayor.

APPROPRIATION ORDINANCE NO.1014

An Ordinance appropriating Six thousand ($6000.00) dollars to the HEALTH DEPARTMENT for medical examination of all school children in the city of FORT WAYNE, INDIANA.

Be it ordained by the COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA.

SECTION 1. That the sum of SIX THOUSAND ($6,000.00) DOLLARS be and the same is hereby appropriated for medical examinations of all school children in the city of FORT WAYNE, INDIANA.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the MAYOR.

CHESTER WINTON.

WE HEREBY CERTIFY, That the COMMON COUNCIL of the City of FORT WAYNE, INDIANA, at a REGULAR meeting, held on the 12th day of FEBRUARY, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1014.

JOHN F. DANNETT
President

LEONARD H. ELLENWOOD
City Clerk.

Presented to the Mayor for approval on the 18th day of FEBRUARY, 1929.

LEONARD H. ELLENWOOD
City Clerk

Approved this 19th day of FEBRUARY, 1929

WM. C. GEAKE.
Mayor.

APPROPRIATION ORDINANCE NO. 1015

An Ordinance Appropriating Seven Hundred Dollars ($700.00) to the Board of Publi Safety for the construction of "Safety Zones" on the east side of Clinton Street from Main Street to Jefferson Street.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Seven Hundred, ($700.00) Dollars be and the same is hereby appropriated to the Boardof Public Safety, the same to be used in the construction of "Safety Zones" on the east side of Clinton Street,

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

HEARING

Heard at the Council Chamber, this 26 day of March, 1929, City of Fort Wayne, Indiana.

BE IT HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a Regular meeting, held on the 26 day of March, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1015

Wen F. Bennett
President

Leonard H. Ellenwood
City Clerk,

Presented to the Mayor for approval on the 1st day of April, 1929,

Leonard H. Ellenwood
City Clerk

Approved this 1st day of April, 1929

Wm. C. Geake
Mayor

APPROPRIATING [illegible] NO. 1016

An Ordinance appropriating six hundred eighty-nine and 00/100 (689.00) dollars to the board of finance, for the purpose of paying miscellaneous claims.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That six hundred eighty-nine and 00/100 dollars ($689.00) be and the same is hereby appropriated to the board of finance for the purpose of paying the following claims:

To-Dr. L. L. Bolon-
For treatment to Fireman Edgar Miller----------$-6.50

To-Dr. Maurice Lohman-
For treatment to Fireman George Swartz----------15.00

To-Dr. Maurice Lohman-
For treatment to Clarence Scott, Fireman---------- 4. 0

To-Dr. Maurice Lohman-
For treatment to Police Officer Jas. Dunlap---------- 9.00

To- Dr. Maurice Lohman-

For treatment to Officer Fed Sieberich---------- 3.50

To- St. Joe Hospital-

For Treatment to Fireman George Swartz---------- 1.00

To- Lutheran Hospital-
For treatment to Patrolman George Szink----------48.00

To- Mary Lynn Bleston-
For treatment to Patrolman George Szink.----------42.10

To- Dunaldine Clinic-
For Patrolman George Szink----------1.00

To- Dr. Raymond Bergdolt-
For treatment to Patrolman Louis Stillwell----------25.00

To- Dr. Noah Zehr-
For treatment to Patrolman Jos. Rittenburg----------35.00

To- Dr. Noah Zehr-
For treatment to Patrolman Louis Stillwell----------15.00

To- H. L. Towns and Crystal Towns-
For injuries and personal property damage----------477.10

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

J. Harry Fisher

Read at the Council Chamber this 26th day of March, 1929, City of Fort Wayne, Indiana.

BE IT CERTIFIED, that the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 26th day of March, 1929, by a majority vote of two-thirds of all the members-elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. 1016

Ben F. Bennett
President

Leonard H. Ellenwood
City Clerk,

Presented to the Mayor for approval on the 1st day of April, 1929

Leonard H. Ellenwood

Approved this 1st day of April, 1929

Wm. O. Geake,

APPROPRIATION ORDINANCE ORDINANCE NO. 1017

An Ordinance Appropriating the sum of Six Hundred fifty ($650.00) dollars for use in the Signal Department for the pur ose of remodelling fire alarm boxes, under the direction of the Board of Public Safety, said item to be known as #243.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Six Hundred Fifty ($650.00) dollars be and the same is hereby appropriated to the Signal Department of the city of Fort Wayne, for the purpose of remodelling fire alarm boxes, under the direction of the Board of Public Safety, said items to be known as # 243.

SECTION 2. That the Ordinance shall be in full force and effect on and after its passage and approval by the MAYOR.

WALTER L. CURDES.

Done at the Council Chamber, this 14th MAY, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14 day of MAY, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1017

BEN F. BENNETT
President

LEONARD H. ELLENWOOD
City Clerk

Presented to the MAYOR for approval on the 1st day of MAY, 1929

LEONARD H. ELLENWOOD
City Clerk.

Approved this 22nd day of MAY, 1929

WM. C. GEAKE.
MAYOR.

APPROPRIATION ORDINANCE NO.1018

An ordinance appropriating Five Hundred ($500.00) Dollars to the Department of Finance for the refunding of License and Permit fees paid erroneously.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of Five Hundred Dollars be and the same is hereby appropriated to the Department of Finance for refunding of License and Permit fees paid erroneously.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harry M. McMillen.

Done at the Council Chamber, this 11th day of June, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11th day of June, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1018.

Ben F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of June, 1929.

Leonard H. Ellenwood
City Clerk.

Approved this 14th day of June, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO. 1019.

An Ordinance Appropriating Three Hundred Eighty-eight and 50/100(3388.50) Dollars to the Incidental Expense of the City Attorney for the purpose of paying the claim of Martha Jacobs and miscellaneous claims.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Three Hundre eighty-eight and fiffty hundredths (3388. 50) Dollars be and the same is hereby appropriated to the Incidental account of the City Attorney for the purpose of paying the following claims:

To-	Lutheran Hospital for treatment to Captain John H . Hilgeman----------	$ 11.50
To-	Methodist Hospital for treatment to George Szink----------	8.50
To-	Methodist Hospital for services to Sgt. J. C. Crowl----------	15.00
To-	Methodist Hospital for treatment to Fireman Edgar Miller----------	2.50
To-	Dr. Edw. H. Schlegel for treatment to Fireman Harry Young----------	20.00
To-	Dr. W. O. Brueggeman for treatment to George F. Welch----------	15.00
To-	Auto Slip Cover Co. for damages to Robert Duryee's Car----------	25.00
To-	Dr. Elmer C. Singer for treatment to William Vachon----------	41.00
To-	Martha Jacobs for person injuries----------	250.00

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

James A. Liggett,

Done at the Council Chamber, this 11th day of June, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 11th day of June , 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1019

Ben F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approveal on the 14th day of June, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 14th day of June, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO. 1020.

An Ordinance appropriating the sum of Five Hundred ($500.00) Dollars to the Board of Public Safety for the purchase of two police boats and Accessories.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Five hundred dollars ($500.00) be and the same is hereby appropriated to the Board of Public Safety for the purchase of two police boats, together with accessories.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harry K. McMillen.

Approved July 9, 1929, A. C. McCoy,
City Controller.

Done at the Council Chamber, this 23rd day of July, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of July, 1929, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No 1020.

Ben F. Bennett
President.

Leonard H. Allenwood,
City Clerk.

Presented to the Mayor for approval on the 31st day of July, 1929.

Leonard H. Allenwood,
City Clerk.

Approved this 5th day of August, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO.1021.

An Ordinance Appropriating Three Thousand ($3000.00) Dollars to item 6, the same being Controller's Office Expense and Supplies, for the purpose of defraying the expense incurred in making necessary changes in the Controller's office, furnishing suitable quarters, and obtaining necessary records, boosk, form, and other supplies to enable the Controller of the City of Fort Wayne to fully take over and perform the duties required of him by an Act of the Indiana Legislature, approved March 16th, 1929, Acts of Indiana General Assembly, 1929, pages 705 to 716 inclusive, under direction of the Board of Finance.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of the Three Th usand ($3000.00) Dollars be and the same is hereby appropriated to the Item 6, being Controller's Office Expense and Supplies, for the purpose of defraying the expense incurred in making necessary changes in the Controller's office, furnishing suitable quarters, and obtaining necessary records, books, forms and other supplies to enable the Controller of the City of Fort Wayne to fully take over and perform the duties required of him by an Act of the Indiana Legislature, approved March 16th, 1929, Acts of Indiana General Assembly, 1929, pages 705 to 716 inclusive, under direction of the Board of Finance.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

S. Harry Fisher.

Approved this 13th day of August, 1929.

A. C. McCoy,
City Controller.

Done at the Council Chamber, this 27th day of August, 1929, Cityyof Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 27th day of August, 1921, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1021.

Ben. F. Bennett
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 30th day of August, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 30th day of August, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO.1022.

An Ordinance appropriating money for the payment of certain expense and claims of the against the City Government for a period of 12 months from the first day of January, 1930.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of 12 months ending December 31, 1930, the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the pirpose herein specified:

DEPARTMENT OF FINANCE

MAYOR'S OFFICE.

1.	Salary of Mayor	$ 6,500.00
2.	Office expense & supplies	150.00

CONTROLLER'S OFFICE.

4.	Salary of Controller	4,200.00
5.	Salary of Deputy Controller	2,100.00
6.	Office expense & supplies	14,000.00

CITY CLERK'S OFFICE

8.	Salary of City Clerk	3,600.00
9.	Salary of Deputy Clerk	1,500.00
10.	Office expense & supplies	600.00

CITY TREASURER'S OFFICE

12.	Salary of Ex-officio Treasurer	3,600.00
12a	Salary of Deputy Treasurer	1,800.00

CITY JUDGE'S OFFICE

15.	Salary of City Judge	4,000.00
16.	Salary of City Court Bailiff	1,800.00
17.	Office Expense & Supplies	150.00

MISCELLANEOUS EXPENSE OF THE DEPARTMENT OF FINANCE.

18.	Salaries of members of Common Council	14,400.00
19.	Examination of Public Records--	1,600.00
23.	Traveling Expense	500.00
24.	Pay of Special Judges	1,200.00
25.	Salary of Auditor	500.00
26.	Free Employment Bureau(Salary & Office Expense)	1,750.00
31.	Salary of City Attorney	4,000.00
33.	Office expense & Supplies City Attorney	1,200.00
33a	Claims vs. City, etc.	7,000.00
35.	Premiums on Bonds of Officials	2,000.00
37.	License & Permit fees refunded	500.00
	TOTAL EXPENSE OF DEPARTMENT OF FINANCE	$ 78,650.00

DEPARTMENT OF PUBLIC WORKS.

100.	Salary of members of the Board of Public Works	$ 9,000.00
101.	Salary of Clerk to Board of Public Works	1,800.00
102.	Office expense & supplies	2,700.00
104.	Public Printing & Advertising	10,000.00
105.	Salary of Building Commissioner & Assistants	15,660.00
106.	Office expense & supplies (Bldg. Dept.)	4,700.00
108.	Salary of Street Commissioner & Assistants	4,800.00
110.	Street & Alley Repairs- Pay Roll- Asphalt Plant	16,800.00
111.	Street & Alley Repairs- Pay Roll- Street Dept.	20,000.00
112.	Street & Alley Repairs- Equipment & Supplies (Asphalt Plant.)	11,300.00
113.	Street & Alley Repairs- Equipment & Supplies (Street Dept.)	18,600.00
115.	Street & Alley Cleaning- Pay Roll- Street Dept.	30,000.00
116.	Street & Alley Cleaning- Equipment & Supplies (Street Dept.)	13,000.00

120.	Sewer Repairs- Pay Roll	$ 13,000.00
121.	Sewer Repairs- Material & Supplies	11,200.00
124.	Bridges- Pay Roll	5,500.00
125.	Bridge- Material & Supplies	11,000.00
130.	Salary of City Engineer	4,000.00
130a	City Engineer- Salary of Assistant	2,400.00
131.	City Engineer's Office- Pay of other Assistants	9,800.00
132.	City Engineer's Office- Expense & Supplies	2,000.00
140.	Repair of Buildings & Care of Grounds	3,000.00
141.	Salary of Janitors & Other Employees	4,800.00
142.	Supplies for City Hall	4,000.00
150.	Garbage Disposal- As per contract	47,347.20
151.	Public Lighting	90,000.00
152.	Insurance	9,000.00
153.	Public Bonded Improvement Assessment Account	24,176.61
154.	Salary Sup't. Of Asphalt Plant & Paving Chemist	2,700.00
155.	Office expense & supplies	700.00
156.	Humane Society- Shelter Home Expenses	1,500.00
157.	Lavatory Maintenance (Court House)	1,500.00
160.	Street Intersections	30,000.00
163.	Street Signs	10,000.00
165.	Weed Cutting	3,000.00
	TOTAL EXPENSE FOR DEPARTMENT OF PUBLIC WORKS	$ 433,988.81

DEPARTMENT OF PUBLIC SAFETY.

200.	Salary of members of Board of Public Safety	2,700.00
201.	Board of Safety- Office Expense & Supplies	2,000.00
205.	Salary of Inspector of Weights & Measure.	2,800.00
206.	Office expense & Supplies (Insp. Weights & Meas.)	246.00
208.	Salary & expense of City Weighmaster.	1,310.00
210.	Salary of Marketmaster	1,500.00
211.	Upkeep & Repairs of Market-house	250.00
212.	Supplies, lights, etc.	650.00
215.	Police Department- Pay Roll	245,700.00
217.	Police Department- Misc., light, and water	4,300.00
218.	Police Department- Maintenance of equipment	2,600.00
219.	Police Department- Board of Prisoners	75.00
220.	Police Department- Traveling Expense	300.00
225.	Traffic Department- Salary of Clerk	1,200.00
226.	Traffic Department- Office expense & supplies	1,000.00
240.	Signal Department- Pay Roll	18,880.00
241.	Signal Department- Maintenance of Equip. & Supplies	4,150.00
242.	Signal Department- Traffic Signals	4,176.99
243.	Signal Department- New Equipment	4,038.00
250.	Fire Department- Pay Roll	293,620.00
251.	Fire Department- Equipment, repairs & replacements	3,270.00
252.	Fire Department- Maintenance & Operation	2,100.00
253.	Fire Department- Heat, light & power	4,320.00
254.	Fire Department- Miscellaneous expense & supplies	4,700.00
255.	Fire Department- Fire Hydrant Rental	45,750.00
256.	Fire Department- Building repairs & Maintenance	1,300.00
257.	Fire Department- Building, grounds & Equipment	10,000.00
	TOTAL EXPENSE FOR DEPARTMENT OF PUBLIC SAFETY	$ 661,140.99

DEPARTMENT OF PUBLIC HEALTH

301.	Salary of Officers of Board of Public Health	2,050.00
302.	Office Expense & Supplies	2,000.00
303.	Prevention and Suppression of Disease	5,000.00
304.	Salary of Inspectors	17,740.00
305.	Venereal Disease and Clinic	2,920.00
306.	Automobiles and Maintenance	1,625.00
308.	Medical examination of school children	6,000.00
	TOTAL EXPENSE FOR DEPARTMENT OF PUBLIC HEALTH	$ 37,335.00
	TOTAL EXPENSE OF ALL DEPARTMENTS ABOVE LISTED	$1,231,114.80

Sec. 2. That five (.05) cents on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by Tax Levy, be here-by appropriated for the use of the Department of Finance the same to be placed to the credit of the Sinking Fund and paid out by the Controller according to law:

That two and one-half mills (.0025) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Department of Finance, the same to be placed to the credit of Track Elevation Fund and to be paid out by the Controller according to law:

That one and thirty-five hundredths cents (.0135) on each One Hundred ($100.00)Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Department of Finance to be placed to the credit of the River Improvement & Flood Prevention Fund, and to paid out by the Controller, according to law:

That four mills (.004) One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the City Planning Commission, same to be placed to the credit of the City Planning

Fund to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred ($100.00) Dollars of the Assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Department of Finance to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Department of Finance to be placed to the credit of the Fire Pension Fund and to be paid out by the Controller according to law:

That six cents (.06) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Department of Parks, same to be placed to the credit of the Park General Fund and paid out by the Controller according to law:

That one cent (.01) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Department of Parks, same to be placed to the credit of the Park Playgrounds Fund and paid out by the Controller according to law:

That five mills (.005) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the Tree Preservation Fund and to be paid out by the Controller According to law:

That one and twenty-five hundredths cents (.0125) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Aviation Commission and same to be paid out by the Controller according to law:

That seven mills (.007) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indian, be hereby appropriated for the use of the Department of Parks, same to beplaced to the credit o of the Park Sinking Fund and to be paid out by the Controller according to law:

That two and one-half mills (.0025) on each One Hundred ($100.00) Dollars of the assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be appropriated for the use of the Art School, same to be placed to the credit of the Art School Fund and to be paid out by the Controller according to Law:

Sec. 3.That for the year ending December 31, 1930, there shall be and the same is hereby appropriated for the use of theSpecial Funds hereinafter mentioned, the amounts of money respectively set opposite said fund as follows:

Sinking Fund-Payment of Principal and Interest on City Bonds.	$194,426.62.
Track Elevation Fund	25,000.00

Sec. 4.That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

Edward H. Hunsaker.

Done at the Council Chamber, this 27th day of August, 1929,City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Comon Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of August, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1022.

Ben. F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 30th day of August, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 30th day of August, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE No. 1023.

An Ordinance appropriating eight hundred eighty-three Dollars and thirty-five cents. ($883.35) to the Board of Public Safety for the purpose of paying additional salary of city weights and measure inspector, the expense of two fire-men, to attend a Chicago school, and for the purpose of paying miscellaneous claims.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That eight hundred eighty-three dollars and thirty-five cents($883.35) be and the same is hereby appropriated to the Board of Public Safety for the purpose of paying the following claims:

To- C. Berry Tolan-
For additional salary----------$400.00

To- Expense-
Of sending two firemen to Fire Instruction School at Chicago---------- 150.00

To- St. Jos. Hospital-
For Treatment to Officer George Welch----------5.85

To- Methodist Hospital-
For treatment to Fireman Edgar Miller----------4.50

To- Dr. C. G. Miller-
For treatment to Fireman Anthony B. Cocks----------24.00

To- Luthern Hospital-
For treatment to Fireman Anthony B. Cocks----------10.00

To- J. J. Fitzgerald
For claim and expenses----------273.50

To- Methodist Hospital-
For treatment to Patrolman C. N. McCann----------2.50

To- Dr. Edgar N. Mendenhall
For treatment to Fireman Edgar Miller----------13.00

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Chester Hinton.

Done at the Council Chamber, this 10th day of September, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of September, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1023.

Ben. F. Bennett
President

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 12th day of September, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 14th day of September, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE No. 1024.

An Ordinance appropriating Twenty Thousand ($20,000.00) Dollars to Item 167, the same being Street Opening and Widening, for the purpose of paying damages awarded against the City in the proceeedings to appropriate or condemn for the use of the City, property, real or personal, or to open, change, widen, lay out or vacate any street, alley or public place and costs and expense incidental to such proceedings under direction of the Board of Public Works.

Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana:

Section 1. That the sum of Twenty Thousand ($20,000.00) Dollars be and the same is hereby appropriated to Item 167, the same being Street Opening and Widening, for the purpose of paying damages awarded against the City of Fort Wayne, in proceedings to appropriate or condemn, for the use of the City, any property, real or personal, or to open, change, widen, lay out or vacate any Street, alley or public place within such City, and costs and expensees incidental to such proceedings, under direction of the Board of Public Works.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Edward H. Hunsaker.

Approved this 13th day of August,1929, by A. C. McCoy, City Controller.
Done at the Council Chamber, this 10th day of September, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10t day of September, 1929, by a majority vote of two-thirds of al the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1024.

Ben. F. Bennett,
President.

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 12th day of September,1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 14th day of September, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO. 1025.

An Ordinance appropriating one hundred and fifty dollars ($150.00) to the Finance Department of the City of Fort Wayne for the payment of the claim of A. Mae Ringwalt.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of one hundred and fifty dollars ($150.00) be and the same is hereby appropriated to the Finance Department of the City of Fort Wayne, Indiana, for the purpose of paying the claim of A. Mae Ringwalt.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

J. M. Stonder.

Approved
Sept.10/29.
A. C. McCoy
Controller.

Done at the Council Chamber, this 24th day of September, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of September, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO 1025.

Ben. F. Bennett
President

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 26th day of September, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 26th day of September, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE No. 1026.

An Ordinance Appropriating Six Hundred ($600.00) Dollars to the Department of Public Parks to pay for Bronze Memorial Tablets to be placed on the World War Memorial in Memorial Park.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That the sum of Six Hundred ($600.00) Dollars be and the same is hereby transferred from fund No. 511 and appropriated to the use of the department of Public Parks for the cost of two (2) bronze memorial tablets to be procured and placed on the World War Memorial in Memorial Park by the Board of Park Commissioners.

Sec. 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harry M. McCillen.

Approved Sept. 10, 1929,
A. C. McCoy, Controller.

Done at the Council Chamber, this 24th day of September, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 24th day of September, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1026.

Ben. F. Bennett,
President,

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 26th day of September, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 26th day of September, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO. 1027.

An Ordinance appropriating One Hundred Twenty-nine ($129.00) Dollars to the Finance Department for the payment of the claims of Mrs. Grace Barker.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That the sum of One Hundred Twenty-nine dollars ($129.00) be and the same is hereby appropriated to the Department of Finance for the purpose of paying the claim of Mrs. Grace Barker for nursing services performed at the City Isolation Hospital.

Sec. 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Chester Hinton.

Dated at the Council Chamber, this 24th day of September, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of September, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1027.

Ben. F. Bennett,
President

Leonard H. Ellenwood,
City Clerk.

Presented to the Mayor for approval on the 26th day of September, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 26th day of September, 1929.

Wm. C. Geake,
Mayor.

APPROPRIATION ORDINANCE NO .1028.

An Ordinance appropriating Seven Thousand Five Hundred ($7500.00) Dollars to Item 36a, Election Expense Account, under the direction of the Department of Finance.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Seven Thousand Five Hundred Dollars be and the same is hereby appropriated to Item 36a, Department of Finance, for Election Expense.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

J. C. Pape.

Approved October 22, 1929.
A. C. McCoy
City Controller.

Done at the Council Chamber, this 22nd day of October, 1929, Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of October, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE no. 1028.

Ben. F. Bennett.
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 28th day of Octoner, 1929.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of October, 1929.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 1029.

An Ordinance appropriating the sum of Seven Hundred ($700.00) Dollars to the Venereal Disease Clinic, Item 305; and One Hundred Fifty ($150.00) Dollars to Item 307 for maintenance of automobiles.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Seven Hundred ($700.00) Dollars be and the same is hereby appropriated to the Venereal Disease Clinic, Item 305; also that the sum of One Hundred Fifty ($150.00) Dollars be and the same is hereby appropriated to Item 307, Board of Health, for the maintenance of automobiles.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

A. C. Pape.

Approved October 8, 1929.

A. C. McCoy.
City Controller.

Done at the Council Chamber, this 22nd day of October,1929, Fort Wayne,Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of October, 1929, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1029.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 28th day of October, 1929.

Leonard H. Ellenwood
City Clerk.

Approved this 24th day of October, 1929.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO.1030.

An Ordinance appropriating the sum of Twenty-five hundred ($2500.00) dollars to the Finance Department to pay the judgments of Lydia M. Oesch and Lydia M. Oesch, administratrix, vs the City of Fort Wayne.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Twenty-five hundred ($2500.00) dollars be and the same is hereby appropriated to the Finance Department of the City of Fort Wayne for the purpose of paying the judgment of Lydia M. Oesch vs the City of Fort Wayne amounting to Twenty-three hundred ($2300.00) dollars, and the judgment of Lydia M. Oesch, administratrix vs. The City of Fort Wayne amounting to Two hundred ($200.00) Dollars.

SECTION II. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

A. O. Pape

Approved October 8th, 1929.

A. C. McCoy.
City Controller.

Done at the Council Chamber this 22nd day of October, 1929, Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of October, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1030.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 28th day of October, 1929.

Leonard H. Ellenwood
City Clerk.

Approved this 28th day of October 1929.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 1031.

An Ordinance appropriating the sum of $4,000.00 to the Signal Service Department of the City of Fort Wayne, under the direction of its Board of Public Safety for the extension of cables and fire alarm system to the Eastern Industrial Section and for the maintenance and operation of Street Traffic Lights.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Four Thousand ($4,000.00) dollars be and the same is hereby appropriated to the Signal Department of the City of Fort Wayne under the direction of the Board of Safety for the extension of cables and fire alarm system to the Eastern Industrial Section of the city and for the maintenance and operation of street traffic lights for twenty-four (24) hour period of each day.

SECTION II That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

James A. Liggett.

Approved

A. C. McCoy
Controller.
October 22, 1929.

Done at the Council Chamber this 12th day of November,1929, Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12 day of November, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1031.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of November,1929.

Leonard H. Ellenwood.
City Clerk.

Approved this 14th day of November, 1929.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 1032.

An Ordinance appropriating the sum of One thousand ($1,000.00) dollars to the Finance Department for the purpose of paying assessments collected under a void tax sale.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,INDIANA:

SECTION 1. That the sum of One thousand ($1,000.00) dollars be and the same is hereby appropriated to the Finance Department of the City of Fort Wayne for the purpose of paying the same to Isaac Weil for assessments collected under a void tax sale.

SECTION II. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

S. Harry Fisher

Approved
November 12th, 1929.
A. C. McCoy
Controller.

Doen at the Council Chamber the 26th day of November, 1929, City of Fort Wayne,Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne,Indiana, at a regular meeting, held on the 26th day of November, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1032

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 29th day of November, 1929.

Leonard H. Ellenwood
City Clerk.

Approved this 30th day of November, 1929.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 1033.

An Ordinance appropriating the sum of Twenty-seven hundred seventy-five ($2775.00) dollars to the Fire Department pay roll, same being item #250, under the direction of the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Twenty-seven hundred and seventy-five ($2775.00) dollars be and the same is hereby appropriated to the Fire Department pay roll, same being Item #250, under the direction of the Board of Public Safety.

SECTION II. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Ralph Clark.

Approved
November 12th, 1929.
A. C. McCoy
Controller.

Done at the Council Chamber the 26th day of November, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of November, 1929, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1033.

Ben. F. Bennett
President

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 29th day of November, 1929,

Leonard H. Ellenwood
City Clerk.

Approved this 30th day of November, 1929.

Wm. C. Geake
Mayor.

7uSBE

APPROPRIATION ORDINANCE NO. 1034.

An Ordinance appropriating the sum of Five Hundred ($500.00) dollars to the Finance Department for the purpose of paying the claim of John Sandru.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA.:

SECTION I. That the sum of Five hundred ($500.00) be and the same is hereby appropriated to the Finance Department for the purpose of paying the claim of John Sandru.

SECTION II. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

S. Harry Fisher

Approved
November 12th, 1929.
A. C. McCoy,
Controller

Done at the Council Chamber the 26th day of November, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of November, 1929, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1034.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 29th day of November, 1929.

Leonard H. Ellenwood
City Clark.

Approved this 30th day of November, 1929.

Wm. C. Geake
Mayor.

AN ORDINANCE (ORDINANCE NO. 1035)

An Ordinance appropriating the sum of Fourteen Hundred One Dollars and Twenty-four cents ($1401.24) to the Department of Public Works, Public Bonded Improvement Account, same being Item 153.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Fourteen Hundred One Dollars and Twenty-four Cents ($1401.24) be and the same is hereby appropriated to Item 153, Public Bonded Improvement Account, under the direction of the Department of Public Works.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

Harry K. McMillen.

Approved November 26, 1929.
A. J. McCoy
City Controller.

Done in the Council Chamber the10th day of December, 1929, City of Fort Wayne, Indiana.

WHEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of December, 1929, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1035.

Ben. F. Bennett
President.

Leonard H. Ellenwood.
City Clerk.

Presented to the Mayor for approval on the 12th day of December, 1929.

Leonard H. Ellenwood,
City Clerk.

Approved this 16th day of December, 1929.

Wm. C. Geake.
Mayor.

APPROPRIATION ORDINANCE NO. 1036

An Ordinance appropriating the sum of Two Thousand ($2000.00) Dollars for the payment of salary of the City Judge for civil work for the years 1928 and 1929.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Two Thousand ($2000.00) Dollars be and the same is hereby appropriated to the Department of Finance for the purpose of paying the salary of the City Judge for civil work for the years 1928 and 1929.

Section 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

A. O. Pape

Done at the Council Chamber the 10th day of December, 1929, City of Fort Wayne, Indiana.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of December, 1929, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1036.

Ben. F. Bennett
President.

Leonard H. Allenwood
City Clerk.

Presented to the Mayor for approval on the 14th day of December, 1929.

Leonard H. Allenwood
City Clerk.

Approved this 16th day of December, 1929.

Wm. C. Geake
Mayor.

APPROPRIATION ORDINANCE NO. 1037.

An Ordinance appropriating the sum [illegible] to the account of equipment [illegible], some being from the [illegible] budget, and [illegible] to the account of pay-roll of streets and alleys, some being from [illegible] budget, all under the direction of the Board of Public Works.

[illegible] ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of [illegible] be and the same is hereby [illegible] to be and the same is hereby appropriated to the account of public lighting, [illegible] from [illegible] of the budget, and that the sum of [illegible] Dollars [illegible] hereby appropriated to the account of pay-roll of streets and alleys, [illegible] from [illegible] budget, all under the direction of the Board of Public Works.

SECTION 2. That this ordinance shall be in full force and effect [illegible] and approved by the Mayor.

Leonard J. [illegible]

Approved September 16, 1929

A. J. [illegible]
City Controller.

Passed by the Council Chamber the 17th day of December 1929, City of Fort Wayne, Indiana.

BE IT REMEMBERED, That the Common Council of the City of Fort Wayne, Indiana, at a Special meeting, held on the 17th day of December, 1929, by a majority vote of two-thirds of all the members elect, did pass the ordinance herein attached, and known as APPROPRIATION ORDINANCE NO. 1037.

Ben. F. Bennett,
President.

Leonard J. Allenwood
City Clerk.

Presented to the Mayor for approval on the 18th day of December, 1929.

Leonard J. Allenwood
City Clerk.

Approved this 19th day of December 1929.

Ad. L. Geake
Mayor.

7uSBE

APPROPRIATION ORDINANCE No. 1038

An Ordinance appropriating the sum of $17,940.00 to Item 215, Police Department Payroll of the budget;

The sum of $2540.00 to Item 240, Signal Department Payroll of the budget;

The sum of $19020.00 to Item 250, Fire Department Payroll of the budget;

The sum of $3120.00 to Item 304, Board of Public Health, Pay of Inspectors, of the budget.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of $17,940.00 be, and the same is hereby appropriated to the Police Department Payroll, Item 215 of the budget;

SECTION 2. That the sum of $2540.00 be and the same is hereby appropriated to the Signal Department Payroll, Item 240 of the budget;

SECTION 3. That the sum of $19,020.00 be and the same is hereby appropriated to the Fire Department Payroll, Item 250 of the budget;

SECTION 4. That the sum of $3120.00 be and the same is hereby appropriated to the Board of Public Health, Pay of Inspectors, Item 304 of the budget.

SECTION 5. This Ordiance shall be in full force and effect upon and after its passage and approval by the Mayor.

FRANK A. WYSS.

Done at the Council Chamber in the City of Fort Wayne, Indiana, this 11th day of February, 1930.

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11th day of February, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1038

M. L. BURNS
President

LEONARD E. PRANGER
City Clerk.

Presented to the Mayor for approval on the 15th day of February, 1930.

LEONARD E. PRANGER
City Clerk.

Approved this 18th day of February, 1930.

WILLIAM J. HOSEY
Mayor.

7aSBE

APPROPRIATION ORDINANCE NO. 1039

An Ordinance Appropriating the Sum of One Thousand ($1000.00) Dollars for the Payment of Salary of the City Judge for Civil Work for the year 1930:

Be it Ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That the sum of One Thousand ($1000.00) Dollars be and the same is hereby appropriated to the Department of Finance for the purpose of paying the salary of the City Judge for civil work for the year 1930.

SECTION 2. That this ordinance be in full force and effect on and after its passage and approval by the Mayor.

G. A. DINNEN

Done at the Council Chamber, City of Fort Wayne, Indiana, this 25th day of Feb., 1930.
THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 26th day of February, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1039.

M.L.Burns, President Leonard E.Pranger, City Clerk.

Presented to the Mayor for approval on the 27th day of February, 1930.
Leonard E.Pranger, City Clerk.

Approved this 4th day of March, 1930.
Wm. J. Hosey, Mayor.

APPROPRIATION ORDINANCE No. 1040

An Ordinance appropriating the sum of $419.50 to the Finance Department, Item 34 of the budget, for the purpose of paying incidental expenses of medical care and treatment given employees of the Police and Fire Departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of $419.45 is hereby appropriated to the Finance Department, Item 34 of the budget, for incidental expenses of medical care and treatment given employees of the Police and Fire Departments, as follows:

To Methodist Hospital, treatment given Walter Schaefer - - - - - - - - - $10.00
To Methodist Hospital, treatment given Lloyd Taylor - - - - - - - - - - - 10.00
To Methodist Hospital, treatment given Raymond Steup - - - - - - - - - - - 5.50
To St. Joseph's Hospital, treatment given Louis Stillwell - - - - - - - - 29.45
To Dr. Lyman T. Rawles, treatment given G. A. Steele - - - - - - - - - - 21.00
To Maurice R. Lohman, treatment given ~~xxxxxxx~~ Roy Chamblain - - - - - - - - 9.00
To Maurice R. Lohman, treatment given Mrs. Dunlap - - - - - - - - - - - - -9.00
To Dr. Maurice R. Lohman, treatment given Mr. Ostermeyer - - - - - - - - 200.00
To Dr. Maurice R. Lohman, treatment given A. R. Kring - - - - - - - - - - 10.00
To Dr. Maurice R. Lohman, treatment given Mr. Koeglein - - - - - - - - - 10.00
To Dr. Maurice R. Lohman, treatment given George Schwartz - - - - - - - - 8.00
To Dr. Maurice R. Lohman, treatment given Theo Meyers - - - - - - - - - - 12.00
To G. A. Steel, re-imbursement for expense of emergency treatment at St. Joseph's Hospital - 8.50

TOTAL----------$ 419.45

SECTION 2. That this Ordinance be in full force and effect from and after its passage and approval by the Mayor.

EDWIN C. LINDEMBERG.

DONE AT THE COUNCIL CHAMBER, THIS 11th day of MARCH, 1930, CITY OF FT. WAYNE, INDIANA.
THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11th day of March, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1040

M.L. Burns, President Leonard E. Franger, City Clerk.

Presented to the Mayor for approval on the 14th day of March, 1930.

Leonard E. Franger, City Clerk.

Approved this 22nd day of March, 1930.

WILLIAM J. BOSEY, MAYOR.

7aSBE

APPROPRIATION ORDINANCE NO.1041

An Ordinance appropriating the sum of Two Thousand Dollars ($2000.00) to the Police Department, Maintenance and Equipment, Board of Public Safety, Item 218 of the budget; and the sum of One Hundred Fifty Dollars ($150.00) to Incidental Expenses of the Finance Department, Item 34 of the budget.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Two Thousand Dollars ($2000.00) be and is hereby appropriated to the Police Department, Maintenance and Equipment, Board of Public Safety, Item 218 of the budget;

That the sum of One Hundred Fifty Dollars (150.00) be and is hereby appropriated to Incidental Expenses of the Finance Department, Item 34 of the budget, for the purpose of paying the claim of Dr. W. O. Bruggeman for services furnished Fred Landrut.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

J. J. PERLEY

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 25th day of March, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1041.

M.L.Burns, President Leonard E. Pranger, City Clerk.

Presented to the Mayor for approval on the 27th day of March, 1930.

Leonard E. Pranger, City Clerk.

Approved this 2nd day of April, 1930.

William J. Hosey, Mayor.

APPROPRIATION ORDINANCE No. 1041

An Ordinance appropriating the sum of Five Hundred Dollars ($500.00) toUpkeep and Repairs of the Market House, Board of Public Safety, Item 211 of the budget; the sum of One Hundred Twenty Dollars ($120.00) to Office Expense and Supplies, Inspector of Weights and Measures, Board of Public Safety, Item 206 of the budget; and the sum of Twenty-one Hundred Dollars ($2100.00) to the Department of Law for codification of the Ordinances, Item 38 of the budget.

SECTION 1. Be it ordained by the Common Council of the City Of Fort Wayne, Indiana, that the sum of Five Hundred Dollars ($500.00) be and is hereby appropriated to Upkeep and Repairs of the Market House, Board of Public Safety, Item 211 of the budget;

That the sum of One Hundred Twenty Dollars ($120.00) be and is hereby appropriated to Office Expense and Supplies, Inspector of Weights and Measures, Board of Public Safety, Item 206 of the budget;

That the sumof Twenty-one Hundred Dollars ($2100.00) be and is hereby appropriated to the Department of Law for codification of the Ordinances, Item 38 of the budget.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

JACOB HARTMAN

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular Meeting, held on the 8th day of April, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1042

M. L. BURNS
President

LEONARD E. PRANGER
City Clerk.

Presented to the Mayor for approval on the 11th day of April, 1930.

LEONARD E. PRANGER
City Clerk.

Approved this 16th day of April, 1930.

WILLIAM J. HOSEY
Mayor.

APPROPRIATION ORDINANCE No. 1043

An Ordinance appropriating the sum of Five Hundred Fifty ($550.00), to the Police Department, Maintenance and Equipment, Board of Public Safety, Item 218 of the budget; and the sum of One Hundred Dollars ($100.00) to Office Expense and Supplies of the Mayor's Office, Item 2 of the budget.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Five Hundred Fifty Dollars ($550.00) be and is hereby appropriated to the Police Department, Maintenance and Equipment, Board of Public Safety, Item 218 of the budget;

That the sum of One Hundred Dollars ($100.00) be and is hereby appropriated to Office Expense and Supplies of the Mayor's Office, Item 2 of the budget.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

G. A. DINNEN

Approved by me
Julian F. Franke
City Comptroller

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, ehdl on the 13th day of May, 1930, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1043

M.E. Burns
President

L.E.Pranger
City Clerk.

Presented to the Mayor for approval on the 16th day of May, 1930.

L.E.Pranger
City Clerk.

Approved this 24th day of May, 1930.

Wm. J. Hosey
Mayor.

APPROPRIATION ORDINANCE No. 1044

An Ordinance appropriating the sum of Sixty-Five Dollars ($65.00) to Item Thirty-four (34) of the budget to pay the claim of Timothy S. McCarthy for damages done to his property by the Fire Department of the City of Fort Wayne, Indiana.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Sixty-five Dollars ($65.00) be and is hereby appropriated to Item Thirty-four (34) of the budget for the purpose of paying the claim of Timothy S. McCarthy for the destruction of property belonging to Timothy S. McCarthy, caused by the Fire Department of the City of Fort Wayne, in driving through the yard and garden of said Timothy S.McCarthy, ruining and destroying the garden, grape arbor, plants and trees.

Be it further ordained by the Common Council of the City of Fort Wayne, that the following sum be and are hereby appropriated to Item Thirty-Four of the budget to the Finance Department for incidental medical care and treatment given to members of the Fire and Police Department of the City of Fort Wayne, Indiana.

To Methodist Hospital for treatment furnished Clifford Robinson $5.00.

To Methodist Hospital for treatment furnished Fireman Howard Garman - $7.50.

To Methodist Hospital for treatment furnished Policeman Winton Bennett - $5.25.

To Dr. J.A. Bowers for treatment furnished Fireman Howard Garman $25.00.

To St. Joseph's Hospital for treatment furnished Fireman Raymond Steup - $4.00.

To Dr. N.A.Rockey for treatment furnished Fireman Carl Leppier $8.00.

That the sum of Two Hundred Dollars ($200.00) be and is hereby appropriated to Item Ten (10) of the budget for office expenses and supplies for the City Clerk's Office.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

CHARLES W. YOUNG

(Ayes 15-Nays none)

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Postponed Regular meeting, held on the 17th day of June, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1044

M.L.Burns, President Leonard E.Pranger, City Clerk.

Presented to the Mayor for approval on the 20 day of June, 1930.

Leonard E. Pranger. City Clerk.

Approved this 24th day of June, 1930.

William J. Hosey, Mayor.

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

APPROPRIATION ORDINANCE NO. 1045

An Ordinance appropriating the sum of $65, 780.00 to the Finance Department of the City of Fort Wayne, and to Item 33A of the Budget for judgments and claims against the City of Fort Wayne to authorize and direct the Comptroller of the City of Fort Wayne to apy said sum in the payment of fifty (50%) per cent of all the judgments and claims, including court costs, herein set out, upon condition that the other fifty (50%) per cent of said judgments are simultaneously paid by the Pennsylvania Railway Company.

WHEREAS, on the 27th day of May, 1930, the Common Council of the City of Fort Wayne, authorized the borrowing of the sum of Sixty Five Thousand ($65,000.00) Dollars by the City of Fort Wayne, and the issue for sale of bonds for the purpose of providing funds for the settlement, compromise and payment of a judgment and claims pending against the City of Fort Wayne and the Pennsylvania Railway Company, being the City's share of settlement and compromise and appropriating the proceeds arising from the sale of such bonds to the Finance Department of the City of Fort Wayne, for the purpose of paying said judgment and claims, and

WHEREAS, pursuant to such Ordinance, notice was properly given to the taxpayers and to the public of the issuance and sale of such bonds, and

WHEREAS, all of said claims were reduced to judgment and are now valid existing judgments against the City of Fort Wayne, and

WHEREAS, said bonds were sold on the 22nd day of July, 1930, and the purchase price of Sixty Five Thousand Seven Hundred Eighty ($65780.00) Dollars has been paid to and received by the Comptroller of the City of Fort Wayne,

NOW THEREFORE,

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, that the sum of Sixty-five Thousand Seven Hundred Eighty (65,780.00) Dollars is hereby appropriated to the Finance Department, Item 33A of the Budget, claims against the City of Fort Wayne, and that the Comptroller of the City of Fort Wayne is hereby authorized, directed and ordered to pay therefrom, fifty (50%) per cent of the judgments, including court costs rendered against the City of Fort Wayne, providing, however, that the remaining fifty (50%) per cent of said judgments be paid simultaneously by the Pennsylvania Railway Company. Judgments rendered against the City of Fort Wayne and the Pennsylvania Railway Company and directed to be paid are as follows:

Cause	Judgment and Costs	City's Share
William Alfeld	1 1 083 70	1	541 85
Albert Alfeld, by next friend William Alfeld	81 50	40 75
Carl Alfeld by next friend William Alfeld	81 50	40 75
Henry Alfeld	437 70	218 85
Henry Alfeld by her friend Alice Alfeld	91 50	45 75
Warren E Buckmaster	4,302 70	2,151 35
Frances Buckmaster, by her next friend Warren E Buckmaster	81 50	40 75
Wayne Buckmaster, by his next friend Warren E Buckmaster	81 50	40 75
Harry Buckmaster, by his next friend Warren E Buckmaster	81 50	40 75
Maude I Buckmaster, by her next friend Warren E Buckmaster	81 50	40 75
Fred D Brandon	2,012 70	1 006 35
Simon B Blanton	587 70	293 85
Alice Blanton, by her next friend Simon B Blanton	91 50	45 75
Charles Braun	662 70	331 35
Charles Braun, by his next friend Charles Braun	81 50	40 75
Wilbert Braun, by his next friend Charles		

Brown		
Elmer Babcock	81 50	40 75
James Babcock, by his next friend Elmer Babcock	1 687 30	843 65
Fred W Gennin	81 50	40 75
Bessie Emerson	1,212 70	606 35
Dorothy Emerson, by her next friend Bessie Emerson	362 70	181 35
Lucile Emerson, by her next friend Bessie Emerson	81 50	40 75
Clara Barckel	81 50	40 75
First National Bank Adm. of the estate of Bertha A Yocum	2,012 35	2 000 81
Charles Fisher	2,012 35	1,006 53
Harry Grile	667 70	343 85
Hazel Grile, by her next friend Harry Grile	81 50	40 75
Howard Good Harry Grile	2,172 70	1,086 50
Leola George by her next friend Howard George		
Marcel George, by his next friend Howard George	81 50	40 75
Elizabeth Mae George, by her next friend Howard George	81 50	40 75
Alvina Heinoke	2,162 70	1,081 35
Doris Hilmer	1,912 70	956 35
Henry Hilmer	1,337 70	668 85
Nina Hunter	1,512 70	756 35
Tommie Orbird, by his next friend Nina Hunter	437 70	218 85
Marie Irby	81 50	40 75
Beth Irby, by her next friend Alberta Irby	187 70	93 85
Peter Johann	81 50	40 75
Lawrence Johann by his next friend Peter Johann	687 70	343 85
John D Jones	81 50	40 75
Fred Kramer	5,012 35	2 506 25
Jessie L King	1,012 70	506 35
Lincoln Trust Company—Admr of the estate of L L Miller	1,162 70	581 25
Carl L Lindeman	6,146 05	4,233 02
Archie Leslie	1,012 70	756 30
Rosebold Mertz	887 70	443 85
Mildegard Mertz, by her next friend Rosebold Mertz	1 437 70	718 85
Harriet Miller	81 50	40 75
Lucille Miller, by her next friend Harriet Miller	837 70	418 85
Catherine Pfeiderer	1,512 70	756 35
Magenia Rossington	2,362 70	1 181 35
William H Rossington	2,012 70	1 006 35
Russel J Stewart	2,012 70	1 006 25
Dorothy Thomas	1,687 70	816 85
William H F Schroeder	1,762 70	881 35
Flora M Schroeder	2,062 70	1,031 35
Ada F Timms	962 70	381 25
Walter Timms, by his next friend Ada Timms	81 50	40 75
Trustees Loan and Trust Co—Admr of the estate of Louis H Lepper	6,762 25	3,381 87

Tri State Loan and Trust Co—Admr of the estate of Isaac E Irby	7,262 70	3,631 35
David Thornberry	762 70	381 35
David Thornberry Clara Thornberry, by her next friend David Thornberry	437 70	218 85
	81 50	40 75
Alfred Welling	512 70	256 35
Walter Baurmeister	1,812 70	906 35
Harry Lehmier	312 05	155 02
Ruth Lehmier, by her next friend Harry Lehmier	81 50	40 75
Virgil Hughes	687 05	343 52
Leola Hughes, by her next friend Virgil Hughes	81 50	40 75
Anthony W Haines	687 05	343 52
Mildred Haines by her next friend Anthony Haines	81 50	40 75
A J Cartwright	1 337 05	668 52
Francis I Brown	1,862 50	931 02
Francis I Brown	2,012 05	1,006 02
Francis I Brown	2,012 05	1,006 02
Francis I Brown	2,022 35	1 015 62
Francis Brown, by his next friend Francis I Brown	81 50	40 75
Cornelius Brown by his next friend Francis I Brown	81 50	40 75
Isaac Marquart	1,512 05	756 02
Henry Schmidt	512 05	256 02
Raymond Schmidt, by his next friend Henry Schmidt	81 50	40 75
Dorothy Schmidt, by her next friend Henry Schmidt	81 50	40 75
Claude N Shank	1,062 50	531 02
Robert Shank, by his next friend Claude N Shank	81 50	40 75
Leonard Shank by his next friend Claude N Shank	81 50	40 75
Tri State Loan and Trust Co—Admr of the estate of Katie Trim	7,775 05	3,887 52
Frank Trim	787 05	393 52
Mildred Trim, by her next friend Frank Trim	81 50	40 75
Flora Trim, by her next friend Frank Trim	81 50	40 75
Glen Trim, by his next friend Frank Trim	81 50	40 75
Isaac Oliver	512 05	256 02
Walter Ravi	837 05	418 52
Ralph E Ravi, by his next friend Walter Ravi	81 50	40 75
Marion Coleman	712 70	356 35
Ralph B Coleman	712 70	356 35
Lincoln Trust Company —Admr of the estate of Herman Baurmeister	12,524 08	6,283 03
Total	$130,030 66	$65 016 34

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor of the City of Fort Wayne, Indiana.

EDWIN C. LINDENBERG

(Ayes 10—Nays none)

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12 day of August, 1930, by a majority vote of two-thirds of all the members elect did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1045

M. L. Burns
President

Leonard E. Pranger
City Clerk

Approved this 20 day of August, 1930

Wm. J. Hosey
Mayor

Presented to the Mayor for approval on the 15th day of August, 1930.

Leonard E. Pranger

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

APPROPRIATION ORDINANCE NO. 1046

An Ordinance appropriating the sum of One Thousand ($1000.00) Dollars to Item Six (6) of the Budget, Controller's Office Expense; and the Sum of Ten Thousand ($10000.00) Dollars to Item One Hundred Fifteen (115) of the Budget, Payroll Street Department (Cleaning); and the sum of Five Thousand ($5,000.00) Dollars to Item One Hundred-Twenty (120) of the Budget, sewer repair payroll.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, that the sum of One Thousand ($1,000.00) Dollars be and is hereby appropriated to the Department of Finance, Item Six (6) of the Budget, Controller's Office Expenses.

That the sum of Ten Thousand ($10,000.00) Dollars be and is hereby appropriated to the Department of Public Works, Item One Hundred-Fifteen (115) of the Budget, payroll street Department (Cleaning.)

That the sum of Five Thousand ($5,000.00) Dollars be and is hereby appropriated to the Department of Public Works, Item One Hundred-Twenty (120) of the Budget, Sewer repair payroll.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Louis H. Schmos

(Ayes 10-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12th day of August, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereu to attached, and known as APPROPRIATION ORDINANCE No. 1046

M. L. BURNS
President

LEONARD E. FRANGER
City Clerk

Presented to the Mayor for approval on the 15th day of August, 1930.

LEONARD E. FRANGER
City Clerk

Approved this 20th day of August, 1930.

W. J. HOSEY
Mayor

APPROPRIATION ORDINANCE NO. 1047

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months from the first day of January, 1931.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a period of 12 months ending December 31, 1931, the following sums of money be and they are hereby appropriated and ordersd set apart out of the genseral fund for the purpose herein specified:

DEPARTMENT OF FINANCE

MAYOR'S OFFICE

1.	Salary of Mayor	$,500.00
2.	Office Expense & Supplies	230.00

CONTROLLER'S OFFICE

4.	Salary of Controller	4,200.00
5.	Salary of Deputy Controller	2,100.00
6.	Office Expense & Supplies	13,200.00

CITY CLERK'S OFFICE

8.	Salary of City Clerk	3,600.00
9.	Salary of Deputy Clerk	1,500.00
10.	Office Expense & Supplies	1,000.00

CITY TREASURER'S OFFICE

12.	Salary of Ex-officio City Treasurer	3,600.00
12a	Salary of Deputy City Treasurer	1,800.00

CITY JUDGE'S OFFICE

14.	Salary of City Judge. Criminal Matters	4,000.00
14a	Salary of City Judge. Civil Matters	1,000.00
15.	Salary of Court Bailiff	1,800.00
16.	Office Expenss& Supplies	150.00

MISCELLANE US EXPENSE OF DEPARTMENT OF FINANCE

18.	Salaries of members of Common Council	14,400.00
19.	Examination of Public Records	2,400.00
23.	Traveling Expense	300.00
24.	Pay of Special Judges	1,200.00
25.	Salary of Auditor	500.00
26.	Salary of Expense Free Emp. Bureau	1,750.00
31.	Salary of City Attorney	4,000.00
33.	Office Expenss & Supplies City Attorney	1,400.00
33a	Claims vs. City	5,000.00
35.	Premiums on Bonds	1,800.00
37.	Refunding of license & permit fees	500.00
TOTAL EXPENSE OF DEPARTMENT OF FINANCE:		$ 77,930.00

DEPARTMENT OF PUBLIC WORKS

100.	Salary of members of Board of Public Works	$ 9,000.00
101.	Salary of Clerk to Board of Public Works	1,800.00
102.	Office Expense & Supplies	1,700.00
104.	Public Printing & Advertising	10,000.00
105.	Salary of Building Commissioner & Assistants	13,920.00
106.	Office Expense & Supplies	4,690.00
108.	Salary of Street Commissionsr & Assistants	7,200.00
109.	Salary of Office Help (Board of Works Office)	6,300.00
110.	Street & Alley Repairs-Payroll (Asphalt Plant)	17,000.00
111.	Street & Alley Repairs-Payroll (Street Dept.)	25,000.00
112.	Street & Alley Repairs-Material, Equip. & Supplies (Asphalt Plant)	12,000.00

113.	Street & Alley Repaire-Equip. & Supplies (St. Dept.)	$ 18,000.00
115.	Street & Alley Cleaning-Payroll (St. Dept.)	40,000.00
116.	Street & Alley Cleaning- Equip. & Supplies (St. Dept.)	18,000.00
120.	Sewer Repairs-Payroll	20,000.00
121.	Sewer Repairs-Material & Supplies	11,000.00
124.	Bridges-Payroll	2,000.00
125.	Bridges-Material & Supplies	10,000.00
130.	Salary of City Engineer	4,000.00
130a	City Engineer-Pay of Assistant	2,400.00
131.	Pay of other Assistants	11,000.00
132.	Office Expense & Supplies	,880.00
140.	Repair of Buildings & Care of Grounds	4,000.00
141.	Salary of Janitors & Other Employees	4,800.00
142.	Supplies for City Hall	4,000.00
150.	Garbage Disposal As per Contract	49,910.40
151.	Public Lighting	125,000.00
152.	Insurance	7,000.00
153.	Public Bonded Improvement Assessment Account	18,000.00
154.	Supt. Asphalt Plant & Paving Chemist	2,700.00
155.	Supplies, Equipment, Gas, Upkeep, Ice, Etc.	700.00
156.	Humane Society-Shelter Home Expense	1,800.00
157.	Lavatory Maintenance (Court House)	1,500.00
160.	Street Intersection	30,000.00
165.	Weed Cutting	4,000.00
166.	Cutting Corners	5,000.00
	TOTAL EXPENSE FOR DEPARTMENT OF PUBLIC WORKS:	$ 501,300.40

DEPARTMENT OF PUBLIC SAFETY

200.	Salary of Board of Public Safety	2,700.00
201.	Office Expense & Supplies-Board of Safety	2,000.00
205.	Salary of Inspector Weights & Measures	2,800.00
206.	Office Expense & Supplies (Insp. Weights & Measures)	214.00
207.	New Automobile (Insp. Weights & Measures)	500.00
208.	Salary & Expense of City Weighmaster	1,400.00
210.	Salary of Marketmaster	1,500.00
211.	Upkeep & Repairs of Markethouse	500.00
212.	Supplies, light, etc.	750.00
215.	Police Department--Payroll	267,540.00
217.	Police Department-Miscellaneous, light and water	4,475.00
218.	Police Department-Maintenance of equipment	5,300.00
219.	Police Department-Feeding of Prisoners	100.00
220.	Police Department-Traveling Expense	500.00
221.	Police Department-New Equipment	2,640.00
222.	Police Department-Rental of Garage	1,200.00
225.	Traffic Department-Salary of Clark	1,200.00
226.	Traffic Department-Office Expense & Supplies	1,000.00
240.	Signal Department-Payroll	22,260.00
241.	Signal Department-Maintenance of Equip. & Supplies	4,300.00
242.	Signal Department-Traffic Signals	4,436.00
243.	Signal Department-New Equipment	11,700.00
250.	Fire Department-Payroll	313,200.00
251.	Fire Department-Equipment, repairs, replacements	7,375.00
252.	Fire Department-Maintenance & Operation of Equipment	2,250.00
253.	Fire Department-Heat, light and power	4,775.00
254.	Fire Department-Miscellaneous Expense & Supplies	3,000.00
255.	Fire Department-Fire Hydrant Rental	46,500.00
256.	Fire Department-Building repairs and Maintenance	1,300.00
257.	Fire Department-New Buildings, Grounds, Equipment	13,000.00
	TOTAL EXPENSE FOR DEPARTMENT OF PUBLIC SAFETY:	$ 730,415.00

DEPARTMENT OF PUBLIC HEALTH

301.	Salary of Officers of Board of Health	$ 2,050.00
302.	Office Expense & Supplies	2,000.00
303.	Prevention & Suppression of Disease	6,000.00
304.	Salary of Inspectors	20,740.00
305.	Venereal Disease and Clinic	2,920.00
306.	Maintenance of Automobiles (6)	1,000.00
308.	Medical Examination of School Children	6,500.00
	TOTAL EXPENSE FOR THE DEPARTMENT OF PUBLIC HEALTH:	$ 41,210.00
	TOTAL EXPENSE OF ALL DEPARTMENTS LISTED ABOVE:	1,350,855.40

Sec. 2. That five (.05) cents on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and paid out by the Controller according to law:

That two and one-half (.0025) mills on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Track Elevation Fund and to be paid out by the Controller according to law:

That one and thirty-five hundredth cents (.0135) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Finance to be placed to the credit of the River Improvement Fund, and to be paid out by the Controller According to law:

That three mills (.03) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the City Planning Commission same to be placed to the credit of the City Planning Fund to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Finance to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Finance to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That six cents (.06) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Parks same to be placedto the credit of the Park General Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Parks same to be placed to the credit of the Park Playgrounds Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Department of Parks same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

That one and fifteen hundredth cents (.0115) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Aviation Commission and the same to be paid out by the Controller according to law:

That two and one-half mills (.0025) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, be hereby appropriated for the use of the Art School, same to be placed to the credit of the Art School Fund and to be paid out by the Controller according to law:

Sec. 3. That for the year ending December 31, 1931, there shall be and the same is hereby appropriated for the use of the Special Funds hereinafter mentioned, the amounts of money respectively set opposite said funds as follows:

Sinking Fund--Payment of Principal and Interest on City Bonds	$ 91,926.67
Track Elevation Fund	900.00

Sec. 4. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

LOUIS H. SCHMOE

(Ayes 16-Nays none)

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26 day of August, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1047

M. L. BURNS
President

LEONARD E. FRANKER
City Clerk

Presented to the Mayor for approval on the 4th day of Sept., 1930.

LEONARD E. FRANGER
City Clerk

Approved this 9th day of September, 1930.

W. J. Hosey
Mayor

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

APPROPRIATION ORDINANCE NO. 1048

An Ordinance appropriating the sum of Two Thousand ($2,000.00) Dollars to the account for Street and Alley repairs-Pay Roll, same being Item 111 of the Budget; Ten Thousand ($10,000.00) Dollars, to the account for Street and Alley Cleaning-Pay Roll, the same being Item 115 of the Budget; Three Thousand ($3,000.00) Dollars to the account for Sewer Repairs-Payroll, the same being Item 120 of the Budget; Three Hundred ($300.00) Dollars to the account for incidental expenses, Clerk's Office, same being Item 10 of the Budget; and Thirty-Two ($32.00) Dollars to the account for incidental expenses, Finance Department, same being Item 34 of the Budget.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there is hereby appropriated the sum of Two Thousand ($2,000.00) Dollars to the account for Street and Alley repairs-Pay Roll, same being Item 111 of the Budget; Ten Thousand ($10,000.00) Dollars, to the account for Street And Alley Cleaning-Pay Roll, the same being Item 115 of the Budget; Three Thousand ($3,000.00) Dollars to the account for Sewer Repairs, Pay Roll, the same being Item 120 of the Budget; Three Hundred ($300.00) Dollars to the account for incidental expenses, Clark's Office, the same being Item 10 of the Budget; and Thirty-Two ($32.00) Dollars to the account for incidental expenses, Finance Department, same being Item 34 of the Budget, for the payment of the following expenses: Dr. J. Wiley Thimlar for professional services to Policeman All Smith, $7.00; Methodist Hospital for first aid given Policeman B. Watson, $2.00; Dr. D. R. Benninghoff, for professional services rendered Patrolman Henry F. W. Schaefer, $18.00; Methodist Hospital for treatment given Policeman Donald Merchant, $5.00.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHOE

(Ayes, 14-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 23 day of September, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE No. 1048

M. L. BURNS
President

LEONARD E. PRANGER
City Clerk

Presented to the Mayor for approval on the 26 day of September, 1930

LEONARD E. PRANGER
City Clerk

Approved this 27 day of September, 1930

WM. J. MOSEY
Mayor

ORDINANCE NO. 1049

AN ORDINANCE [illegible] Ordinance No. 1000 [illegible]: As Item [illegible] of the Budget [illegible] of the Engineer [illegible], $[illegible]; As Item [illegible] of the Budget, [illegible], $400.00; As Item 217 of the Budget, Police Department [illegible], [illegible] motor, $112[illegible]; As Item 218 of the Budget, [illegible] and equipment of Police Department, $1075.00; As Item 219 of the Budget, Fire Department [illegible], $[illegible].0; As Item [illegible] of the Budget, [illegible], Street Department, $600.0; As Item [illegible] of the Budget, [illegible], $400.0; As Item [illegible] of the Budget, [illegible] of [illegible] Inter-[illegible], Board of [illegible], $[illegible].00.

Section 1. [illegible] the Common Council of the City of Fort [illegible], Indiana, [illegible] ordinance [illegible] the following [illegible]: As Item [illegible] of the Budget, [illegible] [illegible] Department [illegible], $75.00; As Item [illegible] of the Budget, [illegible] and light for the [illegible] house, $[illegible].00; As Item 217 of the Budget, Police Department, Miscellaneous, [illegible], $1135.0; As Item [illegible] of the Budget, [illegible] and [illegible] equipment of Police Department, $1075.00; As Item 219 of the Budget, feeding prisoners, $80.00; As Item [illegible] of the Budget, [illegible] [illegible], Street Department $600.00; As Item [illegible] of the Budget vouchers: Arcadia, $[illegible].0; As Item [illegible] of the Budget, [illegible] [illegible], Board of Health, $400.00

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS [illegible]
(Ayes, 14-Nays, none)

I hereby Certify, That the Common Council of the City of Fort [illegible], Ind. at a regular meeting, held on the [illegible] of November, 1930, by a majority vote of two-thirds of the members elect, [illegible] the Ordinance or resolution attached, and known as PROPRIATION ORDINANCE NO. 1049

[illegible]
President

[illegible] S. [illegible]
City Clerk

Presented to the Mayor for approval on the 31 day of October, 193[illegible]

[illegible] S. [illegible]
City Clerk

Approved this 1 day of November, 193[illegible].

[illegible] C. [illegible]
Mayor

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

APPROPRIATION ORDINANCE No. 1040

An ordinance [illegible] allowing the claim of Clarence Hatfield in the sum of Fifty ($50.00) Dollars for damages done to his automobile in driving the same in a hole on the Bluffton Road inside the City Limits.

WHEREAS Clarence Hatfield on the 21st day of September, 1930, drove his automobile in a washout or hole on the Bluffton Road approximately Six Hundred (600) feet inside the City limits on the shoulder of the road, which hole was about three feet wide and one to two feet deep, NOW THEREFORE,

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the claim of Clarence Hatfield of Fifty ($50.00) Dollars for damages to his automobile be allowed and paid out of Item 33a of the Budget, Claims against the City of Fort Wayne, Indiana.

Section 2.

That this Ordinance shall be in full force and effect from and after it's passage and approval by the Mayor.

LOUIS A. LINDEMEYER

(Ayes 14-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 28 day of October, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1040

M. L. BURNS
President

LEONARD E. FRANGER
City Clerk

Presented to the Mayor for approval on the 31 day of October, 1930.

LEONARD E. FRANGER
City Clerk

Approved this 1 day of November, 1930.

WILLIAM J. HOSEY
Mayor

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APPROPRIATION ORDINANCE NO. 1051

An Ordinance appropriating the sum of One Hundred Fifty ($150.00) Dollars, to pay the salary for the services of an Assistant Deputy Clerk for the remainder of the year, 1930.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item 11 of the Budget, Clerk's office, City of Fort Wayne, Indiana, the sum of One Hundred Fifty ($150.00) Dollars to pay the salary of the assistant Deputy Clerk for the remainder of the year, 1930.

Section 2.

That this Ordinance shall be in full force and effect from and after it's passage and approval by the Mayor.

EDWIN LINDEMBERG

(Ayes, 13-Nays 1)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We Hereby Certify. That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28 day of October, 1930, by a majority vote of two-thirds of all the members elected, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1051

W. L. EVANS
President

LEONARD E. FRANGER
City Clerk

Presented to the Mayor for approval on the 31 day of October, 1930

LEONARD E. FRANGER
City Clerk

Approved this 1 day of November, 1930

WILLIAM J. HOSEY
Mayor

AN APPROPRIATION ORDINANCE NO. 1051

An Ordinance appropriating the sum of two thousand ($2,000.00) Dollars to Item 110 of the Budget, street and alley repairs, pay roll, asphalt plant; and the sum of Five Hundred ($500.00) Dollars to Item 112 of the Budget, street and alley repairs, equipment and supplies, asphalt plant; and the sum of Five Thousand ($5,000.00) Dollars to Item111, street and alley repairs, street Department; and the sum of Five Thousand ($5,000.00) Dollars to Item 120 of the Budget, sewer repairs, pay roll; and the sum of One Hundred Nine ($109.00) Dollars to Item 34 of the Budget, account for incidental expenses, for the payment of the following expenses, ~~fxxxxxx~~ Dr. Maurice J. Lohman: (1) medical services rendered Roscoe ~~Wxx~~, Wehr, fireman, $6.00; (2)for the services rendered C. Koble, fireman, $3.00 (3) for services rendered A. R. King, fireman, $20.00; for services rendered Claude M. Huston, fireman, $5.00; (5) Saint Joseph Hospital for treatment given fireman C. H. Coble; (6) Saint Joseph Hospital for treatment given fireman Roscoe Weir, $5.50; (7) Saint Joseph Hospital for treatment given fireman Lester Loraine; Lutheran Hospital for treatment given Harry F. Schaefer, $15.00; Lutheran Hospital for treatment given A. J. Smith, $15.00.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be andhereby is appropriated the sum of Two Thousand ($2,000.00) Dollars to Item 110 of the Budget, street and alley repair , pay roll, asphalt plant; and the sum of Five Hundred ($500.00) Dollars to Item 112 of the Budget, street and alley repairs, equipment and supplies, asphalt plant; and the sum of Five Thousand ($5,000.00) Dollars to Item 111, street and alley repairs, street Department; and the sum of Five Thousand ($5,000.00) Dollars to Item 120 of the Budget , sewer repairs, pay roll; and the sum of One Hundred Nine ($109.00) to Item 34 of the Budget, account for incidental expenses, for the payment of the following expenses: Dr. Maurice J. Lohman; (1) medical services rendered Roscoe Weir, fireman, $6.00; (2) for se vices rendered C. Koble, fireman, $3.00; (3) for services rendered A. R. King, fireman, $20.00; (4) for services rendered Claude B. Huston, fireman, $5.00; (5) Saint Joseph Hospital, for treatment given fireman Roscoe Wehr, $5.50; (7) Saint Joseph Hospital for treatment given fireman Lester Loraine; Lutheran Hospital for treatment given Harry F. Schaefer, policeman $15.00; Lutheran Hospital for treatment given A. J. Smith, policeman, $15.00 Section 2.

That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

J. J. PERREY

(Ayes, 1 -Nays, none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We Hereby Certif , That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 11 day of November, 1930, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

IMPROVEMENT ORDINANCE NO. 10[illegible]2

M. L. BURNS
President

L. E. PRANGER
City Clerk

Presented tothe Mayor for approval on the 13 day of November, 1930.

L. E. PRANGER
City Clerk

Approved this 16 day of November, 1930.

W. J. HOSEY
Mayor

ORDINANCE NUMBER NO. 1053

An Ordinance appropriating the sum of one thousand [illegible] dollars to item [illegible] of the budget for the acquisition by lease or purchase and the equipping of a police station annex.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of one thousand [illegible] dollars be and the same is hereby appropriated to Item [illegible] of the budget for the acquisition by lease or purchase and the equipping of a police station annex.

Section 2.

That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

[illegible]
(Ord. No. 15- [illegible])

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the [illegible] day of November, 1953, by a majority vote of two-thirds of all the members elected, adopted the ordinance hereinbefore attached, and known as

APPROPRIATION ORDINANCE NO. 1053

H. L. [illegible]
President

L. E. [illegible]
City Clerk

Presented to the Mayor for approval on the 18 day of November, 1953.

L. E. [illegible]
City Clerk

Approved this 1 day of December, 1953.

[illegible] J. [illegible]
Mayor

APPROPRIATION ORDINANCE NO. 1054

An Ordinance to provide Money for the sum of Twenty-Six Thousand Dollars ($26,000.00) to Item 21 of the Budget for Police Patrol. And the sum of Twenty-Five ($25.00) Dollars to Item 34 of the Budget for appraising of real estate.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Ind. that the sum of Twenty-Six Thousand Dollars ($26,000.00) is hereby appropriated to Item 21. of the Budget for Police Patrol, and the sum of Twenty-Five ($25.00) Dollars to Item 34 of the Budget for Appraising of real estate.

Section 2.

That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

BOOTH . LINDERING
(Area 13-Basis Name)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We hereby certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 25 day of November, 1930, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereinafter attached, and known as APPROPRIATION ORDINANCE No. 1054

D. L. DURNS
President

L. S. FRANKE
City Clerk

Presented to the Mayor for approval on the 26 day of November, 1930

L. S. FRANKE
City Clerk

Approved this 1 day of December, 1930.

M. J. MOSKEY
Mayor

[illegible]

[illegible]

Section [illegible].

[illegible] the Common Council [illegible]

[illegible] Item [illegible]

[illegible]

Section [illegible]

That this [illegible]

[illegible]

[illegible]

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We hereby Certify, that the Common Council of the City of Fort Wayne, Indiana, at a Regular Session, held on the 9 [illegible] of [illegible], [illegible], by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto annexed, and known as [illegible]

[illegible] President

[illegible] Clerk

[illegible]

[illegible] Clerk

[illegible] December, [illegible].

[illegible] Mayor

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APPROPRIATION ORDINANCE NO. 1056

An Ordinance appropriating the sum of Five Thousand ($5,000.00) Dollars to Item 40 of the Budget, available January 1, 1931, for printing the codified Ordinances of the City of Fort Wayne, Indiana.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Ind. that there and hereby is appropriated to Item 40 of the Budget, the sum of Five Thousand ($5,000.00) Dollars, available January 1, 1931, for the printing of the codified Ordinances of the City of Fort Wayne, Indiana.

Section 2.

That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMITZ
(Ayes 14-Nays none)

I hereby Certify that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 29 day of December, 1930, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1056

L. L. SCHOW
President

L. L. WALKER
City Clerk

Presented to the Mayor for approval on the 29 day of December, 1930.

L. L. WALKER
City Clerk

Approved this 2 day of January, 1931

WM. J. HOSEY
Mayor

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

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THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

AN APPROPRIATION ORDINANCE NO. 1059

An Ordinance appropriating the sum of $1.70.00 to Item 1[illegible] of the Budget, Department of Engineering, payroll of employees and officers, and the sum of $38.90 to George M. Eberhart for legal services rendered in the case of Hoosier Material and Supply Company vs. City of Fort Wayne, and the sum of $5000.00 to Item 41 of the Budget for the payment of assistants, medical, legal and expert, to the City Attorney in causes of action to which the City may be a party. Of which amount the sum of $900.00 for the year 1931 to be expended for a stenographer and clerk to the Assistant City Attorney.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item 1[illegible] of the Budget, Department of Engineering, the sum of $1370.00 payroll of employees and officers, and the sum of $38.90 to Item 33 of the Budget for the purpose of paying for services rendered by George M. Eberhart of Huntington as assistant counsel in the case of Hoosier Material and Supply Company vs. City of Fort Wayne, Indiana, and the sum of $5000.00 to Item 41 of the Budget for the payment of assistants, medical, legal and expert, to the City Attorney in causes of action to which the City may be a party. Of which amount the sum of $900.00 for the year 1931 to be expended for a stenographer and clerk to the Assistant City Attorney.

Section 2.

That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHERER

(Ayes, 15-Nays 1)

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11 day of March, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance or resolution attached, and known as APPROPRIATION ORDINANCE NO. 1059.

M. L. BURNS
President

L. S. PRAUSER
City Clerk

Presented to the Mayor for his approval on the 17 day of March, 1931

L. S. PRAUSER
City Clerk

Approved this 19 day of March, 1931

M. J. LOSCHY
Mayor

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

APPROPRIATION ORDINANCE NO. 1060

An Ordinance [illegible] the sum of Two Thousand ($2,000.00) Dollars of the funds not otherwise appropriated, to Item 140 of the Budget, Public Buildings and Grounds.

Section 1.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there is hereby appropriated the sum of Two Thousand ($2,000.00) Dollars to Item 140 of the Budget, Public Buildings and Public Grounds.

Section 2.

That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMUL

(Ayes, 15--Nays, none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 24 day of March, 1931, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1060

L. L. BOWES
President

L. L. HANSER
Cit. Clerk

Presented to the Mayor for approval on the 27 day of March, 1931.

L. L. HANSER
Cit. Clerk

Approved this 3 day of April, 1931

WM. J. HOSEY
Mayor

[illegible] 1061

An [illegible] pur- [illegible] the [illegible] ([illegible]) [illegible] ing [illegible].

[illegible] the [illegible] 8 [illegible].

[illegible] from and af[illegible].

[illegible]

[illegible] 1, [illegible]

[illegible] P[illegible] [illegible] [illegible]rk

[illegible] A[illegible]

[illegible]

A[illegible].

[illegible] J. [illegible]

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

APPROPRIATION ORDINANCE NO. 1063

An Ordinance appropriating the sum of Eighty Five ($85.00) to Item 33a of the Budget for the purpose of paying the claim of A. A. Miller, and appropriating the sum of One Hundred Dollars ($100.00) to Item ___ of the Budget for Asa J. Smith, for additional compensation for work done in codifying the Ordinances of the City of Fort Wayne, and the sum of Two Hundred Twenty five Dollars ($225.00) to Item 33a of the Budget for the purpose of paying the claim of Charles J. Magers.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item 33a of the Budget the sum of Eighty Five ($85.00) Dollars for the purpose of paying the claim of A. A. Miller against the City of Fort Wayne, for damages and injuries received when he stumbled over a curb box belonging to the Fort Wayne Water Works on West Baker Street; and the sum of One Hundred Dollars ($100.00) to Item ___ of the Budget for Asa J. Smith for additional compensation for work done in codifying the Ordinances of the City of Fort Wayne, and the sum of Two Hundred Twenty Five Dollars ($225.00) to Item 33a of the Budget for the purpose of paying the claim of Charles J. Magers, for injuries and damages received when his automobile callided with a fire truck belonging to the City Fire Department.

Section 2. That this Ordinance shall be in full force from and after its passage and approval by the Mayor.

LOUIS SCHMOE
(Ayes, 16-Naya, none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That othe Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 25 day of August, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as
APPROPRIATION ORDINANCE NO. 1063

L. I. BURNS
President

L. E. PRANGER
City Clerk

Presented to the Mayor for approval on the 27 day of August, 1931

L. E. PRANGER
City Clerk

Approved this 4 day of September, 1931.

WM. J. HOSEY
Mayor

APPROPRIATION ORDINANCE NO. 1064

An Ordinance appropriating the sum of Four Hundred Seventy Seven Dollars and twenty five cents ($477.25) to Item 34 of the Budtet, for the purpose of paying certain claims against the city for medical care and treatment given to the City firemen and policemen.

Section 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item 34 of the Budget the sum of Four Hundred Seventy Seven and 25/100 Dollars ($477.25) for the purpose of paying the following claims against the City for medical care and treatment given to the City Fireman and Policemen, to-wit:

St. Joseph's Hospital, treatment fiven Roscoe Wehr	49.50
Miss Mae Kuhn, nursing service given Roscoe Wehr	25.00
Dr. H. E. Glock, medical care given Lloyd Tigges	3.00
Dr. Maurice R. Lohman, medical care given Edward Fleck	9.00
Dr. N. A. Rockey, medical care given Mr. A. J. Redding	11.50
Dr. Albert E. Bulson, medical care given Evert Litchfield. . . .	15.50
St. Joseph's Hospital, treatment fiven Dr. Edward Tigges. . . .	14.50
St. Joseph's Hospital, treatment given Geo. Epert	131.70
St. Joseph's Hospital, treatment given Edward Tigges.	64.10
St. Joseph's Hospital, treatment given Doyt Fisher.	7.50
St. Joseph's Hospital, treatment given Evert Litchfield	15.55
Methodist Hospital, treatment given Frank McGary.	5.00
Methodist Hospital, treatment given Eugene Bouchard	21.00
Methodist Hospital, treatment given John Taylor	4.00
TOTAL AMOUNT	477.25

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE
(Ayes, 16- Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 25 day of August, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1064

M. L. BURNS
President

L. E. PRANGER
City Clerk

Presented to the Mayor for approval on the 27 day of August, 1931

L. E. PRANGER
City Clerk

Approved this 4 day of September, 1931.

WM. J. HOSEY
Mayor

APPROPRIATION ORDINANCE NO. 1065

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months for the first day of January, 1932.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City Government for a peroid of 12 months ending December 31, 1932, the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the purposes herein specified:

DEPARTMENT OF FINANCE

Mayor's Office

1.	Salary of Mayor	$ 6,900.00
2.	Office Expense & Supplies	230.00

CONTROLLER'S OFFICE

4.	Salary of Controller	4,200.00
5.	Salary of Deputy Controller	2,100.00
6.	Office Expense & Supplies	11,610.00

CITY CLERK'S OFFICE

8.	Salary of City Clerk	3,600.00
9.	Salary of Deputy Clerk	1,5[illegible].00
10.	Office Expense & Supplies	1,912.00

CITY TREASURER'S OFFICE

12.	Salary of Treasurer, ex-officio	3,600.00
12a.	Salary of Deputy Treasurer	1,800.00

CITY JUDGE'S OFFICE

14.	Salary of City Judge, including civil cases	3,000.00
15.	Salary of Court Bailiff	1,800.00
16.	Office Expense & Supplies	150.00

MISCELLANEOUS EXPENSE OF DEPARTMENT OF FINANCE

18.	Salaries members of Common Council	14,400.00
19.	Examination of Public Records	2,400.00
23.	Traveling Expense	[illegible].00
24.	Pay of Special Judges	1,500.00
25.	Salary of Auditor	300.00
26.	Salary & Office Expense Free Employment Bureau	1,750.00
31.	Salary of City Attorney	4,000.00
33.	Office Expense & Supplies of City Attorney	1,400.00
33a.	Claims vs City	3,000.00
36.	Premiums on Surety Bonds	1,800.00
37.	Refund of license & permit fees	[illegible].00
41.	Pay of assistants to City Attorney	900.00
	Total expense of Department of Finance:	$ 78,1[illegible].00

DEPARTMENT OF PUBLIC WORKS

100.	Salaries members of Board of Public Works	9,000.00
101.	Salary of Clerk to Board of Public Works	1,800.00
102.	Office expense & supplies	2,700.00
104.	Public Printing & advertising	10,000.00
105.	Salary Bldg. Commissioner & Assistants	13,9[illegible].00
106.	Office expense & supplies (Bldg. Dept.)	4,000.00
108.	Salary of Street Commissioner & Assistants	6,900.00
109.	Salary of Office Help	5,100.00
110.	Street & Alley repairs, Payroll (Asphalt plant)	15,000.00
111.	Street & alley repairs, Payroll (Street Dept.)	25,000.00
112.	Street & Alley repairs, Material & Equip. Asphalt Plant	12,000.00
113.	Street & Alley repairs, Equip. & Supplies Street Department	14,000.00

115.	Street & Alley Cleaning, Payroll (Street Dept.)	$ 32,000.00
116.	Street & Alley Cleaning, Equipment & Supplies	10,000.00
120.	Sewer Repairs, Payroll	18,000.00
121.	Sewer Repairs, Material & Supplies	1,000.00
124.	Bridges, Payroll	4,000.00
125.	Bridges, Material & Supplies	8,000.00
130.	Salary of City Engineer	4,000.00
130a.	City Engineer-Salary of Assistant	2,000.00
131.	Pay of other Assistants (Engineer's Office)	13,520.00
132.	Office Expense & Supplies (Engineer's Office)	1,880.00
140.	Repair of Buildings & care of Grounds	5,000.00
141.	Salary of Janitors & other Employees	4,800.00
142.	Supplies for City Hall	4,000.00
150.	Garbage Disposal--As per contract	66,344.04
151.	Public Lighting	145,000.00
152.	Insurance	6,000.00
153.	Public Bonded Improvement Assessment Account	15,000.00
154.	Salary Supt. Asphalt Plant & Paving Chemist	2,700.00
155.	Supplies, Equipment, Gas, Upkeep office, etc.	700.00
156.	Humane Society	1,500.00
159.	Lavatory Maintenance (Court House)	1,000.00
160.	Street Intersections	15,000.00
165.	Weed Cutting	3,000.00
166.	Cutting Corners	3,000.00
	Total expense for the Department of Public Works:	$ 499,,64.04

DEPARTMENT OF PUBLIC SAFETY

200.	Salaries members of Board of Safety	$ 2,700.00
201.	Salary of Clerk to Board of Safety & Office Expense	2,000.00
206.	Salary Inspector Weights & Measures	2,500.00
207.	Office expense & Supplies (Wts. & Measures)	214.00
209.	Salary City Weighmaster & Office expense	1,400.00
210.	Salary of Marketmaster	1,200.00
211.	Repair & Upkeep of Market	200.00
212.	Supplies, light, etc.	750.00
216.	Payroll-Police Department	267,000.00
217.	Police Dept.-Miscellaneous light & water	2,325.00
218.	Police Dept.-Maintenance of equipment	3,338.00
219.	Police Dept.-Feeding of Prisoners	150.00
220.	Police Dept.-Traveling Expense	300.00
221.	Police Dept.-New equipment	2,640.00
224.	Garage Rental	1,200.00
225.	Traffic Dept.-Salary of Clerk	1,200.00
226.	Traffic Dept.-Office expense & Supplies	1,000.00
240.	Signal Dept.-Payroll	22,260.00
241.	Signal Dept.-Maintenance of equipment & supplies	7,300.00
242.	Traffic Signals	4,916.00
243.	Traffic Dept.-New equipment	7,400.00
250.	Fire Dept.-Payroll	313,080.00
251.	Fire Dept.-Equipment repairs & replacement	6,157.00
252.	Fire Dept.-Maintenance & operation of equipment	2,250.00
253.	Fire Dept.-Heat, light & power	4,975.00
254.	Fire Dept.-Miscellaneous expense & supplies	2,820.00
255.	Fire Hydrant Rental	61,400.00
256.	Building repairs & maintenance	1,300.00
	Total expense of Department of Public Safety:	$ 730,180.00

DEPARTMENT OF PUBLIC HEALTH

301.	Salary of Officers	$ 2,050.00
302.	Office expense & supplies	2,000.00
303.	Prevention & Suppression of Disease	6,000.00
304.	Salary of Inspectors	20,860.00
305.	Venereal Disease & Clinic	3,820.00
306.	Maintenance of automobiles (6)	1,400.00
308.	Medical examination of School Children	6,500.00
	Total expense of Department of Public Health:	$ 42,630.00
	TOTAL EXPENSE OF ALL DEPARTMENTS LISTED ABOVE:	$ 1,350,029.04

Section 2. That five and eight tenths cents (.058) on each one Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and paid out by the Controller according to law:

That two and one-half mills (.0025) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Track Elevation Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax levy be hereby appropriated for the use of the Department of Finance, and the same to be placed to the credit of the River Improvement & Flood Prevention Fund, and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the City Planning Commission, same to be placed to the credit of the City Planning Fund, and to be paid out by the Controller according to law:

That one cent (.01) on each Ond Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund, and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund, and to be paid out by the Controller according to law:

That Five cents and Five and one half mills (.0555) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, same to be placed to the credit of the Park General Fund, and to be paid out by the Controller according to law:

That eight mills (008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, same to be placed to the credit of the Playground Fund, and to be paid out by the Controller according to law:

That four mills (004) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, same to be placed to the credit of the Tree Preservation Fund, and to be paid out by the Controller according to law:

That two and one-half mills (.0025) on each One HundredDollars of assessed caluation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Fort Wayne Art School, same to be placed to the credit of the Art School Fund, and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Aviation, same to be placed to the credit of the Aviation Fund, and to be paid out by the Controller according to law:

Section 3. That for the year ending December 31, 1932, there shall be and the same is hereby appropriated for the use of the Special Funds hereinafter mentioned, the amounts of money respectively set opposite said funds as follows:

Sinking Fund--Payment of Principal & Interest due on City Bonds	$109,218.12
Track Elevation Fund--	6,000.00

Section 4. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

LOUIS SCHMUCE
(Ayes 16-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 25 day of August, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1065

L. L. BURNS
President

L. E. FRANGER
City Clerk

Presented to the Mayor for approval on the 27 day of August, 1931

L. E. FRANGER
City Clerk

Approved this 4 day of September, 1931.

WM. J. HOSEY
Mayor

APPROPRIATION ORDINANCE No. 1066

An Ordinance appropriating the sum of Two Thousand ($2,000.00) Dollars to Item 8 of the budget for the purpose of providing additional funds for the board of public works to purchase certain real estate.

Section 1. BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana, that there is hereby appropriated to Item 8 of the budget the sum of Two Thousand ($2,000.00) Dollars for the purpose of providing funds for the board of public works to purchase Lots Seven (7) and Eight (8) in Pfleiderer's Amended Addition to the City of Fort Wayne.

Section 2. This Appropriation Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

J.J.Perley

(Ayes 16- Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN FORT WAYNE DAILY NEWS AND SENTINEL AS REQUIRED BY LAW

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, Indiana, at a regular meeting held on the 26 day of September, 1921, by an affirmative vote of two-thirds of all the members elect, the foregoing and aforesaid Appropriation Ordinance be and hereby is adopted.

T.L.Burns, President Leonard E. Fraker, City Clerk.

Presented to the Mayor for approval this 27 day of September, 1921.

Leonard E. Fraker, City Clerk.

Approved this 1 day of October, 1921.

Wm. J. Hosey, Mayor.

APPROPRIATION ORDINANCE NO. 1067

An Ordinance appropriating the sum of Three Hundred Forty ($340.00) Dollars to Item 34 of the Budget to pay bills submitted for hospital and medical attention given members of the fire and police departments.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the sum of Three Hundred Forty ($340.00) Dollars, be and the same is hereby appropriated to Iterm 34 of the Budget for the purpose of paying the following claims submitted for hospital and medical attention given injured members of the fire and police departments, to wit:

Dr. Maurice R. Lohman, treatment given Roscoe Wehr....	$ 50.00
Dr. Maurice R. Lohman, treatment given Glen Miller....	5.00
Dr. Maurice R. Lohman, treatment given M. Zollinger...	25.00
Dr. Maurice R. Lohman, treatment given M. Tossler	7.00
Dr. Maurice R. Lohman, treatment given Ed. Tigges	100.00
Dr. Maurice R. Lohman, treatment given Don Fisher....	5.00
Miss Caroline Shifferly, Nursing care Raymond Steup...	18.00
Marguerite Long, Nursing care given Raymond Steup	84.00
St. Joseph Hospital, treatment given L. Hirschfelder..	10.00
Dr. N. A. Rockey, medical treatment given Fred Kreamelmeyer	15.00
Lutheran Hospital, treatment given Mr. Galauci	2.00
Dr. John Conley, treatment given Al. Figel	3.00
Dr. John Conley, treatment given Al. Figel	3.00
Dr. D. D. Johnson, treatment given Harry Gibson.....	4.00
Dr. J. W. Bowers, treatment given E. Buchard	8.00
TOTAL.....	$340.00

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE
(Ayes 16-Nays none)

THIS ORDINANCE HAS BEEN ONLY READ SHEET IN BLOCK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13 day of October, 1931, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1067

M. L. [illegible]AE, President
FRED W. POERMAN
Deputy City Clerk

Presented to the Mayor for approval on the 20 day of October, 1931

FRED W. POERMAN
Deputy City Clerk

Approved this 27 day of October, 1931

WM. J. HOSEY
Mayor

APPROPRIATION ORDINANCE No. 1066

An Ordinance appropriating the sum of Eleven Hundred ($1100.00) Dollars to Item 306 of the budget, Maintenance of Automobiles, and the sum of One Thousand ($1,000.00) Dollars to Item 306 of the budget, General Fund.

SECTION 1. Be it ordained [illegible] City of Fort Wayne, Indiana, that [illegible] Eleven Hundred ($1100.00) Dollars [illegible] appropriated out of the [illegible], Maintenance of Automobiles, and the sum of One Thousand ($1,000.00) Dollars [illegible] Item 306 of the budget, General Fund.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHERER
(Ayes - 10 Nays - None)

THIS ORDINANCE HAS BEEN PASSED BY THE COMMON COUNCIL AND FORM AND LEGALITY APPROVED BY LAW.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 20th day of October, 1931, on a roll call by the following vote: [illegible] APPROPRIATION ORDINANCE No. 1066

M.L.Burns, President — Elmer G. Foreman, Deputy Clerk

Presented to the Mayor for approval on the 20th day of October, 1931.

Elmer G. Foreman, Deputy City Clerk

Approved this [illegible], 1931.

Wm. H. Bunge, Mayor.

APPROPRIATION ORDINANCE No. 1069

An Ordinance to provide for the Filling and Paving of Money: (1) To Item 100 of the Budget, Ten Thousand Four Hundred Thirty-six Dollars and Eighty-eight Cents ($10,436.88), Garbage Disposal Account; (2) To Item 206 of the Budget, Thirty-Five Dollars and Eighty-three Cents ($35.83), office supplies for the Inspector of Weights and Measures; (3) To Item 217 of the Budget, One Thousand Four Hundred Sixty-Seven ($1,467.00) Dollars, Miscellaneous light and water, Board of Public Safety; (4) To Item 218 of the Budget, One Thousand Seven Hundred Sixty-four ($1,764.00) Dollars, Maintenance of equipment, Board of Public Safety; (5) To Item 219 of the Budget, Fifty ($50.00) Dollars, Feeding of Prisoners.

SECTION 1. Be it enacted by the Common Council of the City of Fort Wayne, that there be and hereby are appropriated the following sums of money: (1) To Item 100 of the Budget, Ten Thousand Four Hundred Thirty-Six Dollars and eighty-eight Cents ($10,436.88), Garbage Disposal Account; (2) To Item 206 of the Budget, Thirty-five Dollars and Eighty three Cents ($35.83), office supplies for the Inspector of Weights and Measures; (3) To Item 217 of the Budget, One Thousand Four Hundred Sixty Seven ($1,467.00) Dollars, Miscellaneous light and water, Board of Public Safety; (4) To Item 218 of the Budget, One Thousand Seven Hundred Sixty-four ($1,764.00) Dollars, Maintenance of equipment, Board of Public Safety; (5) To Item 219 of the Budget, Fifty ($50.00) Dollars, Feeding of Prisoners.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor of the local jurisdiction.

LOUIS SCHOEE

(Ayes 16 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN GOOD AND PROPER FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of October, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1069

E.L.Burns, President Mildred M. Fuhrman, Deputy City Clerk.

Presented to the Mayor for approval on the 30th day of October, 1931.

Mildred M. Fuhrman, Deputy City Clerk.

Approved this 6th day of November, 1931.

Wm. J. Hosey, Mayor.

APPROPRIATION ORDINANCE NO. 1070

An ordinance appropriating the sum of Nine Hundred Five and 20/100 Dollars ($905.20) to Item 236 of the Budget, claims against the City of Fort Wayne, Indiana, for the purpose of paying certain claims existing against the City by reason of an accident between a fire truck of the Fort Wayne Fire Department and an automobile driven by Mildred Magers.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, that there be and hereby is appropriated to Item 236 of the Budget, Claims against the City of Fort Wayne, the sum of Nine Hundred Five and 20/100 Dollars ($905.20) to pay the following claims arising out of an accident between the truck from the Fort Wayne Fire Department and an automobile driven by Mildred Magers, to wit:

St. Joseph's Hospital, treatment given Mrs. Charles Magers	$437.40
St. Joseph's Hospital, treatment given Mildred Magers	78.00
St. Joseph's Hospital, treatment given John Winkler	110.85
St. Joseph's Hospital, treatment given Viola Wodde	42.95
Dr. Maurice R. Lohman, medical attention given John Winkler	125.00
Dr. Maurice R. Lohman, medical attention given Viola Wodde	25.00
Dr. R. M. Bolman, treatment given Mrs. Charles Magers	150.00
Total	905.20

Section 2. That this Ordinance be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHLOE
(Ayes 16- Nays none)

THE ORDINANCE HAS BEEN DULY PASSED BY THE COMMON COUNCIL AS SET FORTH ABOVE.

WE HEREBY CERTIFY, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 16th day of November, 1931 by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1070

M. L. BURNS
President

LEONARD E. PRAGER
City Clerk

Presented to the Mayor for approval on the 16 day of November, 1931

LEONARD E. PRAGER
City Clerk

Approved this 21 day of November, 1931

WM. J. HOSEY
Mayor

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APPROPRIATION ORDINANCE No. 1071

An Ordinance appropriating the sum of Sixty Five ($65.00) Dollars to Item 16 of the Budget, incidental account of Judge of the City Court.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item 16 of the Budget, incidental account of Judge of the City Court, the sum of Sixty-Five ($65.00) Dollars.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE
(Ayes 16 - Nays none)

THIS ORDINANCE WAS DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 8th day of December, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE No. 1071

M.L.Burns, President Leonard E. Pranger, City Clerk

Presented to the Mayor for approval on the 12th day of December, 1931.

Leonard E. Pranger, City Clerk.

Approved this 15th day of December, 1931.

Wm. J. Hosey, Mayor.

SPECIAL APPROPRIATION ORDINANCE No. 1073

An ordinance appropriating the sum of Eleven Hundred Ninety Three and 71/100 ($1193.71) Dollars to Item 3a in the budget, for the purpose of paying certain claims against the City for medical care and treatment given members of the Fort Wayne Fire Department.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated out of the budget for the year of Eleven Hundred Ninety Three and 71/100 ($1193.71) Dollars for the purpose of paying the following claims against the City for medical care and treatment given members of the Fort Wayne Fire Department.

1. Martha Langhals, R. N., nursing services rendered Mr. Wehr, fireman	[illegible]
2. Dr. Maurice M. Lehman, medical service rendered George Ebert, fireman	[illegible]
3. Dr. Maurice M. Lehman, medical service rendered Roy Steen, fireman	4[illegible]
4. Lutheran Hospital, services rendered Ray [illegible]	53.71
TOTAL	11[illegible]

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edward C. [illegible]
(ayes 16-[illegible] noes)

THIS ORDINANCE HAS BEEN DULY PASSED ON PUBLIC HEARING ON THE 22ND DAY OF DECEMBER, 1931.

AS SHOWN BY THE RECORD OF PROCEEDINGS.

AS SHOWN BY THE RECORD, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22 day of December, 1931, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereinafter attached, and known as

SPECIAL APPROPRIATION ORDINANCE No. 1072

M. L. [illegible], President — [illegible], City Clerk

Presented to the Mayor for approval on the 28 day of December, 1931

[illegible], City Clerk

Approved this 31 day of December, 1931

William [illegible], Mayor

ORDINANCE NUMBER No. 1073

An ordinance appropriating the sum of Eight ($8.00) Dollars, to item 33 of the budget, for the purpose of paying a claim to Dr. A. K. King, for medical services rendered Louis Stillwell of the Fort Wayne Police Department, and the sum of $41.05 to item 34 of the budget to the North Sign System to pay the claim of We er Hotel for lettering a window.

Section 1. Be It ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to item 33 of the budget, the sum of Eight ($8.00) Dollars for the purpose of paying the claim of Dr. K. A. King, for medical service rendered Louis Stillwell of the Fort Wayne Police Department, and the sum of $41.05 to item 34 of the budget to the North Sign System to pay the claim of We er Hotel for lettering a window.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS [illegible]
(A ct 18- [illegible] Gene)

THIS ORDINANCE WAS READ THREE TIMES ON THE 18 DAY OF DECEMBER 1931 AND PASSED THE SAME AS REQUIRED BY LAW

WHEREAS, THEREFORE, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28 day of December, 1931 by a majority vote of two-thirds of all the members elect, did pass the ordinance hereinbefore entitled, and known as

ORDINANCE NUMBER No. 1073

W. L. [illegible], President [illegible], City Clerk

Presented to the Mayor for approval on the 28 day of December, 1931

[illegible], City Clerk

Approved this 31 day of December , 1931

Wm. J. [illegible], Mayor

APPROPRIATION ORDINANCE No. 1074

An Ordinance appropriating the sum of $8,133.98 to Item 141 of the budget, Public Lighting.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item 141 of the budget, Public Lighting, the sum of $8,133.98.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHUTE
(Ayes 16-Nays none)

THIS ORDINANCE WAS DULY ADVERTISED IN THE FORT WAYNE DAILY NEWS.

BE IT RESOLVED, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28 day of December, 1931, duly adopted by a vote of two-thirds of all the members elect, did pass the Appropriation Ordinance hereunto attached, and known as Appropriation Ordinance No. 1074

M. J. MORRS, President LEONARD E. PRAGER, City Clerk

Presented to the Mayor for approval on the 28 day of December, 1931

LEONARD E. PRAGER, City Clerk

Approved this 31 day of December, 1931

WM. J. HOSEY, Mayor

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APPROPRIATION ORDINANCE NO. 1075

An Ordinance appropriating the sum of Two Thousand ($2000.00) Dollars to Item 167 of the Budget, Board of Public Works, for the grading, draining and paving of Brackenridge, Douglas and Webster Streets where the same adjoin the new United States Postoffice.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 167 of the Budget, Board of Public Works, the sum of Two Thousand ($2000.00) Dollars, for the grading, draining and paving of Brackenridge, Douglas and Webster Streets in the City of Fort Wayne, Indiana, where the same adjoin the new United States Postoffice.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 13-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 12 day of July, 1932, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as
APPROPRIATION ORDINANCE NO. 1075

M. L. BURNS, President LEONARD E. PRANGER, City Clerk

Presented to the Mayor for approval on the 14 day of July, 1932

LEONARD E. PRANGER, City Clerk

Approved this 25 day of July, 1932

WM. J. HOSEY, Mayor

APPROPRIATION ORDINANCE NO. 1076

An ordinance appropriating the sum of Eight Hundred ($800.00) Dollars to Item 152 of the Budget for insurance, and the sum of Three Thousand ($3,000.00) Dollars to Item 241-1 of the Budget for radio broadcasting and receiving equipment.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That the sum of Eight Hundred ($800.00) Dollars be and hereby is appropriated to Item 152 of the Budget for insurance, and the sum of Three Thousand ($3,000.00) Dollars be and hereby is appropriated to Item 241-1 of the Budget for radio Broadcasting and receiving equipment for communication with Motored Squads.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication.

LOUIS SCHMOE

(Ayes 15-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13 day of September, 1932, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1 76

M. L. BURNS, President LEONARD E. PRANGER, City Clerk

Presented to the Mayor for approval on the 17 day of Sept., 1932

LEONARD E. PRANGER, City Clerk

Approved this 23 day of September, 1932.

WM. J. HOSEY, Mayor

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APPROPRIATION ORDINANCE No. 1077

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months from the first day of January, 1933.

Section. 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the expenses of the City Government for a period of 12 months ending December 31, 1933, the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the purposes herein specified:

DEPARTMENT OF FINANCE

Mayor's Office.

Item 1	Salary of Mayor	$ 5,378.75
Item 2	Office expense & supplies	184.00

Controller's Office.

Item 4	Salary of Controller	3,717.00
Item 5	Salary of Deputy Controller	1,968.75
Item 6	Office expense & supplies	9.852.90

City Clerk's Office.

Item 8	Salary of City Clerk	3,240.00
Item 9	Salary of Deputy Clerk	1,428.75
Item 10	Office Expense & supplies	1,315.60

City Treasurer's Office.

Item 12	Salary of Ex-officio Treasurer	3,240.00
Item 12a	Salary of Deputy Treasurer	1,701.00

City Judge's Office.

Item 14	Salary of City Judge	4,000.00
Item 15	Salary of Court Bailiff	1,548.00
Item 16	Office expense & supplies	120.00
Item 17	Salary of Probation Officer	Out

MISCELLANEOUS EXPENSE OF DEPARTMENT OF FINANCE.

Item 18	Salaries members of Common Council	14,400.00
Item 19	Examination of Public Records	1,920.00
Item 23	Traveling expense	out
Item 24	Pay of Special Judges	600.00
Item 25	Salary of Auditor	500.00
Item 26	Salaries and expense Free Employment Bureau	1,550.00
Item 31	Salary of City Attorney	3,560.00
Item 33	Office expense & supplies City Attorney	1,120.00
Item 33a	Claims vs. City	4,000.00
Item 35	Premiums on Surety Bonds	1,800.00
Item 37	Refund license & permit fees erroneously paid	250.00
Item 41	Pay of Assistant Attorney	out
Item 42	Election expense	20,000.00
TOTAL EXPENSE DEPARTMENT OF FINANCE: - - - - - - - - - - -		$ 87,394.75

Salary Probation Officer of $2000.00 not included in above totals.

DEPARTMENT OF PUBLIC WORKS.

Item 100	Salary Members of Board of Public Works	$ 8,235.00
Item 101	Salary Clerk to Board of Public Works	1,701.00
Item 102	Office expenses & Supplies	2,160.00
Item 104	Public Printing & Advertising	8,000.00
Item 105	Salary Building Commissioner & Assistants	11,584.80
Item 106	Office expense & supplies - Building Department	2,000.00
Item 108	Salary Street Commissioner & Assistant	3,975.00
Item 109	Salary Office Helpt	3,448.50
Item 110	Street & Alley Repairs-Pay Roll-Asphalt Plant	12,000.00
Item 111	Street & Alley Repairs-Pay Roll-Street Department	18,400.00
Item 112	Street & Alley Repairs-Material-Equipment-Supplies	8,500.00
Item 113	Street & Alley Repairs-Equipment & Supplies-St.Dept.	8,800.00
Item 115	Street & Alley Cleaning-Pay Roll-St. Dept.	31,500.00
Item 116	Street & Alley Cleaning-Equipment & Supplies-St. Dept.	7,600.00
Item 120	Sewer Repairs-Pay Roll	16,200.00
Item 121	Sewer Repairs-Material & Supplies	5,400.00
Item 124	Bridges-Pay Roll	2,000.00
Item 125	Bridges-Material & Supplies	2,000.00
Item 130	Salary of City Engineer	3,560.00
Item 130a	Salary of Assistant Engineer	1,992.00
Item 131	Pay of other assistants-Engineer's Office	11,668.10
Item 132	Office expense & supplies-Engineer's Office	1,504.00
Item 140	Repair of Bldgs. & Care of Grounds	4,000.00
Item 141	Salary of Janitors & other employees	4,268.40
Item 142	Supplies for City Hall	3,200.00
Item 150	Garbage Disposal-as per contract	67,029.48
Item 151	Public Lighting	100,000.00
Item 152	Insurance	4,800.00
Item 153	Public Bonded Improvement Assessment Account	15.650.00
Item 154	Salary Superintendent Asphalt Plant & Chemist	2,300.50
Item 155	Supplies, equipment, upkeep office	400.00
Item 156	Humane Society	1,800.00
Item 157	Lavatory Maintenance (Court House)	1,500.00
Item 160	Street Intersections	4,000.00
Item 165	Weed Cutting	3,000.00
Item 166	Cutting Corners	out

TOTAL EXPENSE FOR THE DEPARTMENT OF PUBLIC WORKS: - - - - - $385,176.78

DEPARTMENT OF PUBLIC SAFETY.

Item 200	Salary Members of Board of Public Safety	$ 2,700.00
Item 201	Salary of Clerk to Board of Safety & Office expense	1,861.00
Item 205	Salary Inspector Weights & Measures	2,268.00
Item 206	Office expense Inspector Weights & Measures	171.20
Item 208	Salary & expense of Weighmaster	1,228.00
Item 210	Salary of Market master	1,312.50
Item 211	Repairs & Upkeep of Market	160.00
Item 212	Supplies, Light, etc.	600.00
Item 215	Police Department-Payroll	232,101.90
Item 217	Police Department-Miscellaneous, Light & Water	4,260.00
Item 219	Police Department-Feeding Prisoners	150.00
Item 220	Police Department-Travelling expenses	out
Item 221	Police Department-New Equipment	2,112.00
Item 22?	Police Department-Garage Rental	900.00
Item 225	Traffic Department-Salry of Clerk	1,068.00
Item 226	Traffic Department-Office expense & supplies	500.00
Item 240	Signal Department-Payroll	18,640.80
Item 241	Signal Department-Maintenance of Equipment & supplies	6,161.60
Item 242	Traffic Signals	3,932.80
Item 243	Traffic Department-New Equipment	2,250.00
Item 218	Police Department-Maintenance of Equipment	4,318.40
Item 250	Fire Department-Payroll	271,110.60
Item 251	Fire Department-Equipment & repairs	4,925.60
Item 252	Fire Department-Maintenance & Operation Equipment	1,800.00
Item 253	Fire Department-Heat, light & power	3,980.00
Item 254	Fire Department-Miscellaneous expense & supplies	2,260.00
Item 255	Fire Hydrant Rental	62,400.00
Item 256	Building repair & maintenance	1,040.00

TOTAL EXPENSE OF DEPARTMENT OF PUBLIC SAFETY: - - - - - - - - - $634,211.80

DEPARTMENT OF PUBLIC HEALTH

Item 301	Salary of Officers	$ 1,807.50
Item 302	Office Expense	1,712.50
Item 303	Prevention & Suppression of Disease	6,000.00
Item 304	Salaries of Inspectors	17,621.70

Item 305	Venereal Disease & Clinic	$ 3,459.60
Item 306	Maintenance of (5) automobiles	1,120.00
Item 308	Medical examination of school children	5,248.00

TOTAL EXPENSE OF DEPARTMENT OF PUBLIC HEALTH: - - - - - - - - - $ 36,969.30

TOTAL EXPENSE OF ALL DEPARTMENTS LISTED ABOVE:- - - - - - - - - $1,143,752.63

SECTION 2. That seven and seven-tenths cents (.077) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, and the same to be placed to the credit of the River Improvement and Flood Prevention Fund, and to be paid out by the Controller according to law:

That one and one-half mills (.0015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided by the Tax Levy be hereby appropriated for the use of the City Plan Commission, same to be placed to the credit of the City Planning Fund, to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund, and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund, and to be paid out by the Controller according to law:-

That four cents (.04) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, same to be placed to the credit of the Park General Fund, and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, same to be placed to the credit of the Playground Fund and to be paid out by the Controller according to law:

That one and one-half mills (.0015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Fort Wayne Art School, same to be placed to the credit of the Art School Fund, and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Aviation, same to be placed to the credit of the Aviation Fund, and to be paid out by the Controller according to law:

SECTION 3. That for the year ending December 31, 1933, there shall be and the same is hereby appropriated for the use of the Special Funds hereinafter mentioned, the amounts of money respectively set opposite said funds as follows:

Sinking Fund - Payment of principal and interest due on City Bonds,	$124,338.37
Track Elevation -	$ 4,000.00

SECTION 4. That this ordinance shall be in full force and

take effect on and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 14 - Nays 2)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Special meeting, held on the 19th to 23rd day of September, 1932 inclusive, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1077

M.L.Burns, President Leonard E.Pranger, City Clerk

Presented to the Mayor for approval on the 26th day of September, 1932.

Leonard E.Pranger, City Clerk

Approved this 27 day of September, 1932.

Wm. J. Hosey, Mayor.

APPROPRIATION ORDINANCE No. 1078

An ordinance appropriating the total sum of One Hundred Twenty-nine (129.50) Dollars and Fifty Cents for the purpose of paying certain claims for medical service rendered to members of the Police and Fire Departments.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that there be and hereby is appropriated to Item _____, of the budget, the total sum of One Hundred Twenty-nine (129.50) Dollars and Fifty Cents, for the purpose of paying the following claims for medical service rendered members of the Police and Fire Departments:

Dr. Jean Hospital, medical service given Alfred Dahlke, Policeman	30.00
Dr. Jerome Hospital, special nurses' board for William Wolfram, Fireman	1.00
Dr. Jean Hospital, [illegible] service given Elert, Policeman	7.00
Dr. Maurice R. Lohman, police's service	.00
Dr. Maurice R. Lohman, medical service given Glen Ellis, Fireman	9.00
Dr. Maurice R. Lohman, medical service given Howard Stowe, Fireman	8.00
Dr. Maurice R. Lohman, medical service given Frank Lynch	8.00
Dr. Maurice R. Lohman, medical service given Ed. Kowa	13.50
St. Joseph Hospital, service rendered Edward Hicks, Fireman	5.50
St. Joseph Hospital, service rendered Frank Lynch, Fireman	3.00
St. Joseph Hospital, service rendered Frank Tiernan, Fireman	3.00
Dr. Maurice R. Lohman, service rendered John Talerico, Fireman	3.50
Dr. Edward Schlemmer, service rendered Hirschfelder, Fireman	13.00
Dr. [illegible] F. [illegible], service rendered R. B. Rosenberger, Fireman	3.50
Dr. William Brown, service rendered H. L. Dixon, Fireman	17.50
TOTAL	$129.50

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMIDT (Ages 15-Page Name)

[illegible] AS SEEN BY [illegible] AND PAMPHLET FORM NO [illegible] PAN.

BE IT HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 11 day of October, 1932, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1078

J. D. BOSSE, President EDWARD D. SCHAR, City Clerk

Presented to the Mayor for approval on the 14 day of Oct., 1932

EDWARD D. SCHAR, City Clerk

Approved this 22 day of October, 1932

WM. J. HOSEY, Mayor

APPROPRIATION ORDINANCE NO. 1079

An ordinance appropriating the sum of Two Hundred Fifty ($250.00) Dollars to Item 24 of the budget for a special investigation of cases pending against the City of Fort Wayne, Indiana.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 24 of the budget the sum of Two Hundred Fifty ($250.00) Dollars for special investigation of cases pending against the City of Fort Wayne, Ind..

Section 2. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication.

(Item 13 has more) [illegible] 13½ nothing

This ordinance was read [illegible] Ordinance [illegible] Council [illegible]

I HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular session, held on the [illegible] day of December, 1[illegible], by a majority vote of two-thirds of all the members elect, passed the ordinance herein attached, as shown by

APPROPRIATION ORDINANCE NO. 1079

F. L. BURNS, President [illegible], City Clerk

Presented by me to the Mayor of the City of Fort Wayne, this [illegible] day of December, 1[illegible]

[illegible], City Clerk

Approved this 1[illegible] day of December, 1[illegible].

[illegible] J. [illegible], Mayor

APPROPRIATION ORDINANCE NO. 1060

An ordinance appropriating the sum of Three Thousand ($3,000.00) Dollars to Item 216 of the budget, maintenance of ordinary Police Department, and the sum of One Hundred Twenty-five ($125.00) Dollars to Item 217 of the budget for Tear Gas equipment and guns.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there is hereby appropriated to Item 216 of the budget, maintenance of Ordinary Tear Police Department, the sum of Three Thousand ($3,000.00) Dollars for gasoline, tires, oil, [illegible], etc., and to Item 217 of the budget, the sum of One Hundred Twenty-Five ($125.00) Dollars for Tear Gas equipment and guns.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

(A[illegible] 13-Days more) [illegible]

THIS ORDINANCE HAS BEEN DULY PASSED IN COMPLIANCE WITH CHAPTER [illegible] OF THE ACTS OF 1933.

WE HEREBY CERTIFY, THAT THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA, AT A REGULAR MEETING, HELD ON THE 8th DAY OF NOVEMBER, 1932, BY A MAJORITY VOTE OF TWO-THIRDS OF ALL THE MEMBERS ELECT, DID PASS THE ORDINANCE HEREIN CONTAINED, AND RECORDED

APPROPRIATION ORDINANCE NO. 1060

V. L. [illegible]S, President LEO [illegible] E. [illegible]R, City Clerk

Presented to the Mayor for approval on the 25 day of November, 1932.

[illegible] E. [illegible]R, City Clerk

Approved this 1 day of December, 1932

[illegible]. J. [illegible]LY, Mayor

APPROPRIATION ORDINANCE NO. 1081

An Ordinance eppropriating the sum of Ninety-Eight ($98.00) Dollers to Item 33a of the Budget for the purpose of peying the cle'm of Mery Kilkelly,

Be it ordeined by the Common Council of the City of Fort Weyne, Indiene:

Section 1. That there be and hereby is eppropriated to Item 33e of the Budget, the sum of Ninety Eight ($98.00) Dollers for the purpose of paying the claim of Mery Kilkelly.

Section 2. This Ordinence shall be in full force end effect from and after its passege end epproval by the Mayor.

(Ayes 16-Neyn none) LOUIS SCHMOE

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, Thet the Common Council of the City of Fort Weyne, Indiene, et e Reguler meeting, held on the 13 dey of December, 1932, by e majority vote of two-thirds of all the members elect, did pess the ordinence hereunto ettached, end known es APPROPRIATION ORDINANCE NO. 1081

M. L. BURNS, President LEONARD E. PRANGER, City Clerk

Presented to the Mayor for approval on the 16 day of December, 1932.

LEONARD E. PRANGER, City Clerk

Approved this 23 dey of December, 1932.

WM. J. HOSEY, Meyor

APPROPRIATION ORDINANCE NO. 1082

An Ordinance appropriating the sum of Two Hundred Dollars ($200.00) to item 23.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, that the sum of $200.00 is hereby appropriated to item 23, Traveling expenses of the officers of the City of Fort Wayne.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legalpublication.

LOUIS SCHMOE

(Ayes 14-nays 2)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27 day of December, 1932, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1082

M. L. BURNS, President LEONARD E. PRANGER, City Clerk

Presented to the Mayor for approval on the 29 day of December, 1932

LEONARD E. PRANGER, City Clerk

Approved this 31 day of December, 1932

WM. J. HOSEY, Mayor

GENERAL ORDINANCE No. 1083

An Ordinance appropriating the sum of Three Hundred Twenty-five Dollars ($325.00) to item 243 of the budget for installing a samaphour traffic light at the junction of Broadway and Creighton Ave.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, that there be and is hereby appropriated of the general fund the sum of Three Hundred Twenty-five ($325.00) Dollars to item 243 of the budget for the purpose of purchasing, installing and operating a semaphour traffic light at the junction of Broadway and Creighton Ave.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Introduced by Edw. H. Fisher

Approved by Julian F. Franke, City Controller (Ayes 15-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24 day of January, 1933, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1083

M. L. BURAS, Presidant LEONARD E. PRANGER, City Clerk

PRESENTED TO the Mayor for approval on the 27 day of January, 1933.

LEONARD E. PRANGER, City Clerk

Approved this 4 day of February, 1933.

WM. J. HOSEY, Mayor

7ASBE

APPROPRIATION ORDINANCE No. 1084

An Ordinance appropriating the sum of Two Thousand ($2000.00) Dollars to Item 218 of the Budget, for maintenance of equipment of Police and Fire Departments, and appropriating the sum of One Hundred ($100.00) Dollars to Item 221 of the Budget, for purchase of gas bombs for Police Department.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:-

Section 1. That there be and hereby is appropriated to Item 218 of the Budget for maintenance of equipment of Police and Fire Departments the sum of Two Thousand ($2000.00) Dollars, and there be and hereby is appropriated to Item 221 of the Budget the sum of One Hundred ($100.00) Dollars for purchase of gas bombs for Police Department.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

LOUIS SCHMOE

(Ayes 16 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 8th day of August, 1933, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1084

M.L.Burns, President Elva A.Pranger, City Clerk.

Presented to the Mayor for approval on the 18th day of August, 1933.

Mildred W. Fuhrman, Deputy City Clerk.

Approved this 22nd day of August, 1931.

Wm. J. Hosey, Mayor.

APPROPRIATION ORDINANCE NO. 1085

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of 12 months from the first day of January, 1934.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the expenses of the City Government for a period of 12 months ending December 31, 1934, the following sums of money be and they are hereby appropriated and ordered set apart out of the general fund for the purposes herein specified:

DEPARTMENT OF FINANCE

Mayor's Office

Item 1	Salary of Mayor	$ 5,378.75
Item 2	Office Expense and Supplies	184.00

CONTROLLER's Office

Item 4	Salary of Controller	3,717.00
Item 5	Salary of Deputy Controller	1,968.75
Item 6	Office Expense & Supplies	9,852.90

City Clerk's Office

Item 8	Salary of City Clerk	3,240.00
Item 9	Salary of Deputy Clerk	1,428.75
Item 10	Office Expense and Supplies	1,315.60

City Treasurer's Office

Item 12	Salary of City Treasurer ex-officio	3,240.00
Item 12a	Salary of Deputy Treasurer	1,701.00

City Judge's Office

Item 14	Salary of Judge	4,325.00
Item 15	Salary of Court Bailiff	1,548.00
Item 16	Office expense & Supplies	120.00

Miscellaneous expenses Department of Finance

Item 18	Salaries members of Common Council	14,400.00
Item 19	Examination of Public Records	1,920.00
Item 24	Pay of Special Judges	600.00
Item 25	Salary of Auditor	500.00
Item 26	Salary & expense Free Employment Bureau	1,550.00
Item 31	Salary of City Attorney	3,560.00

Item 33	Office expense City Attorney	1,120.00
Item 33a	Claims vs. City	4,000.00
Item 35	Premiums on Surety Bonds	1,800.00
Item 37	Refund license & Permit fees	250.00
Item 42	Election expense	7,500.00
	TOTAL EXPENSES DEPARTMENT OF FINANCE	$ 75,219.75

DEPARTMENT OF PUBLIC WORKS

Item 100	Salary members Board of Works	$ 8,235.00
Item 101	Salary Clerk to Board of Works	1,701.00
Item 102	Office expense & supplies	2,000.00
Item 104	Public Printing & Advertising	8,000.00
Item 105	Salaries Bldg. Commissioner & Assistants	11,584.80
Item 106	Office expense & supplies Bldg. Department	1,800.00
Item 108	Salaries Street Commissioner & Assistant	3,975.00
Item 109	Salary of Office Help	3,448.50
Item 110	St. & Alley Repairs Payroll-Asphalt Plant	12,000.00
Item 111	St. & Alley Repairs Payroll-Street Dept.	18,400.00
Item 112	St. & Alley Repairs-Material & Supplies-Asphalt	8,500.00
Item 113	St. & Alley Repairs-Equipment & Supplies-Street	8,000.00
Item 115	St. & Alley Cleaning Payroll-Street Dept.	31,500.00
Item 116	St. & Alley Cleaning Equip. & Supplies-St.Dept.	7,600.00
Item 120	Sewer Repairs Payroll	16,200.00
Item 121	Sewer Repairs Material & Supplies	6,400.00
Item 124	Bridges-Payroll	2,000.00
Item 125	Bridges-Material & Supplies	2,000.00
Item 130	Salary City Engineer	3,560.00
Item 130a	Salary Assistant City Engineer	1,992.00
Item 131	Pay of other Assistants	11,668.10
Item 132	Office expense & Supplies	1,500.00
Item 140	Repair of Buildings & Care of Grounds	4,000.00
Item 141	Salary of Janitors	4,268.40
Item 142	Supplies-City Hall	3,200.00
Item 150	Garbage Disposal, as per Contract	67,785.48
Item 151	Public Lighting	100,000.00
Item 152	Insurance	4,800.00
Item 153	Public Bonded Improvement Assessment Account	14,089.64
Item 154	Sal. Superintendent Asphalt Plant & Chemist	2,300.50
Item 155	Supplies, equipment, gas, upkeep office	400.00
Item 156	Humane Society	1,800.00
Item 157	Lavatory Maintenance Court House	1,500.00
Item 160	Street Intersections	4,000.00

Item 165	Weed Cutting	3,000.00
	TOTAL EXPENSES DEPARTMENT OF PUBLIC WORKS	$ 383,208.42

DEPARTMENT OF PUBLIC SAFETY

Item 200	Salary members of Board of Safety	2,700.00
Item 201	Salary of Clerk & Office Expense	1,861.00
Item 205	Salary Inspector Weights & Measures	2,268.00
Item 206	Office expense & Supplies	171.20
Item 208	Salary of City Weighmaster & office expense	1,228.00
Item 210	Salary of Marketmaster	1,312.50
Item 211	Repairs & upkeep Markethouse	160.00
Item 212	Supplies, light, etc.	600.00
Item 215	Police-Payroll	232,252.50
Item 217	Police Department-Miscellaneous light & water	4,260.00
Item 218	Police Department-Maintenance of Equipment	4,468.40
Item 219	Feeding Prisoners	150.00
Item 221	Police Department-New Equipment	2,112.00
Item 222	Police Department-Garage Rental	900.00
Item 225	Traffic Department-Salary of Clerk	1,068.00
Item 226	Traffic Department-Office Expense	500.00
Item 240	Signal Department-Payroll	18,756.00
Item 241	Signal Department-Maintenance of Equip. & Supplies	6,161.60
Item 242	Traffic Signals	3,932.80
Item 243	Traffic Department-New Equipment	2,575.00
Item 250	Fire Department-Payroll	271,110.00
Item 251	Fire Department-Equipment repairs	4,925.60
Item 252	Fire Department-Maintenance & Operation	1,800.00
Item 253	Fire Department-Heat, light & power	3,980.00
Item 254	Fire Department-Miscellaneous expense	2,260.00
Item 255	Fire Hydrant Rental	62,400.00
Item 256	Fire Department-Building repairs & maintenance	1,040.00
	TOTAL EXPENSES DEPARTMENT OF PUBLIC SAFETY	$ 634,952.60

DEPARTMENT OF PUBLIC HEALTH

Item 301	Salary of Officers	$ 1,923.75
Item 302	Office expenee & supplies	1,712.50
Item 303	Prevention & Suppression of Disease	6,000.00
Item 304	Salaries of Inspectors	17,852.10
Item 305	Venereal Disease Clinic	3,498.00

Item 306	Maintenance of automobiles	$ 1,120.00
Item 308	Medical examination of School Children	5,248.00
	TOTAL EXPENSES DEPARTMENT OF PUBLIC HEALTH	$ 37,354.35
TOTAL EXPENSES ALL DEPARTMENTS LISTED ABOVE		$ 1,130,735.12

Section 2. That seven and five-tenths cents (.075) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hudnred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placsd to the Credit of the River Improvement & Flood Prevention Fund and to be paid out by the Controller according to Law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the City Plan Commission, the same to be placed to the credit of the City Planning Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indian, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Aviation, the same to be placed to the credit of the Aviation Fund and to be paid but by the Controller according to law:

That four and five-tenthe cents (.045) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park Playgrounds Fund and to be paid out by the Controller according to law:

That six mills (.006) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park Tree Preservation Fund and to be paid out by the Controller according to law:

Section 3. That for the year ending December 31, 1934, there shall be and the same is hereby appropriated for the use of the Special Funds hereinafter mentioned, the amounts of money respectively set opposite said funds as follows:

Sinking Fund-Payment of principal & interest due on City Bonds	$ 102,258.63
Track Elevation	4,000.00

Section 4. That this ordinance shall be in full force and take effect on and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 9 - Nays 6)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

70SBE

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Special meeting, held on the 29th day of August, 1933, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 1085

M.L.Burns, President Elva A.Pranger, City Clerk

Presented to the Mayor for approval on the 5th day of September, 1933.

Elva A.Pranger, City Clerk

Approved this 12th day of September, 1933.

Wm.J. Hosey, Mayor.

APPROPRIATION ORDINANCE No. 1086

An Ordinance appropriating the sum of Three Thousand ($3000.00) Dollars to Item 241 i of the Budget for the operation of the Police Radio Station for the remainder of the year 1933.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana.

Section 1. That there be and hereby is appropriated to Item 241-I of the Budget the sum of Three Thousand ($3000.00) Dollars for the operation of the Police Radio Station for the remainder of the year 1933, which said sum of Three Thousand ($3000.00) Dollars has been paid into the General Fund by the Treasurer of Allen County, Indiana, for the share of said Allen County in the operation of said Police Radio.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 16 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 14th day of November, 1933, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1086

M.L.Burns, President Elva A.Pranger, City Clerk

Presented to the Mayor for approval on the 20th day of November, 1933.

Elva A.Pranger, City Clerk

Approved this 27th day of November, 1933.

Wm. J. Hosey, Mayor.

7aSBE

APPROPRIATION ORDINANCE No. 1087

An Ordinance appropriating the sum of Ten Thousand ($10,000.00) Dollars to Item 170 of the Budget, Civil Wroks Administration, and the sum of Fifty ($50.00) Dollars to Item 222 of the Budget for rent for the Police Station Garage.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 170 of the Budget, the sum of Ten Thousand ($10,000.00) Dollars for the Civil Works Administration, and the sum of Fifty ($50.00) Dollars to Item 222 of the Budget for rent for the Police Station Garags.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 15 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 28th day of November, 1933, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as
APPROPRIATION ORDINANCE No. 1087

M.L.Burns, President. Elva A.Pranger, City Clerk.

Presented to the Mayor for approval on the 2nd day of December, 1933.

Elva A.Pranger, City Clerk.

Approved this 8th day of December, 1933.

Wm.J.Hossy

APPROPRIATION ORDINANCE No. 1088

An Ordinance appropriating the sum of Five Thousand Dollars to Item 260 of the Budget for the purpose of buying material for the Civil Works Administration program, and appropriating the sum of $325.00 to Item 14 of the Budget for the salary of the City Judge, and appropriating the sum of $115.50 to Item 301 of the Budget for the salary of the Secretary of the Board of Health, and appropriating the sum of $230.40 to Item 304 of the Budget for the salary of the Sanitary Officers of the Board of Health.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 260 of the Budget the sum of $5,000.00 for the purpose of buying material for the Civil Works Administration program, and appropriating to Item 14 of the Budget the sum of $325.00 for the purpose of paying the salary of the City Judge, and there be and hereby is appropriated to Item 301 of the Budget for the salary of the Secretary of the Board of Health the sum of $115.50, and there be and hereby is appropriated to Item 304 of the Budget the sum of $230.40, for the purpose of paying the salary of the Sanitary Officers of the Board of Health.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 15 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Special meeting, held on the 19th day of December, 1933, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 1088

M.L.Burns, President. Elva A.Pranger, City Clerk.

Presented to the Mayor for approval on the 26 day of December, 1933. Elva A.Pranger, City Clerk.

Approved this 28th day of December, 1933.

Wm.J.Hosey, Mayor.

APPROPRIATION ORDINANCE No. 1089

An Ordinance appropriating the sum of Six Thousand Five Hundred Eighty-eight Dollars and Thirty-two Cents ($6588.32) to Item 260 of the Budget for the purpose of buying material for the Civil Works Administration program.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 260 of the Budget the sum of $6588.32 for the purpose of buying material for the Civil Works Administration program.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

EDWIN C. LINDENBERG
(Ayes 16 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 23 day of January, 1934, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as
APPROPRIATION ORDINANCE No. 1089

M.L.Burns, President. Elva A.Pranger, City Clerk.

Presented to the Mayor for approval on the 5th day of February, 1934. Elva A. Pranger, City Clerk.

Approved this 7th day of February, 1934.

Wm.J.Hosey, Mayor.

APPROPRIATION ORDINANCE No. 1090

An Ordinance appropriating the sum of Five Hundred ($500.00) Dollars to Item 218 of the Budget for the purchase of bullet proof vests for the Fort Wayne Police Department, the sum of Eight Hundred Fourteen ($814.00) Dollars to Item 34 of the Budget to pay the claim of Mrs. Lillie McCall, and the sum of One Hundred Sixty-Nine ($169.00) Dollars to Item 34 of the Budget to pay the claim of Florence Werling.

BE IT ORDAINED BY the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated the sum of Five Hundred ($500.00) Dollars to Item 218 of the Budget for the purchase of bullet proof vests for the Fort Wayne Police Department, the sum of Eight Hundred Fourteen ($814.00) Dollars to Item 34 of the Budget to pay the claim of Mrs. Lillie McCall, and the sum of One Hundred Sixty-nine ($169.00) Dollars to Item 34 of the Budget to pay the claim of Mrs. Florence Werling.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

LOUIS SCHMOE

(Ayes 15 - Naye none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 13th day of February, 1934, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as
APPROPRIATION ORDINANCE No. 1090

M.L.Burne, President Elva A.Pranger, City Clerk.

Presented to the Mayor for approval on the 15th day of February, 1934. Elva A.Pranger, City Clerk.

Approved this 23rd day of February, 1934.

Wm.J.Hosey, Mayor.

7ASBE

APPROPRIATION ORDINANCE No. 1091

An Ordinance appropriating the sum of Ten Thousand ($10,000.00) Dollars to Item 170 of the Budget, for the purpose of paying for material used in Civil Works Administration Program for the City of Fort Wayne, Indiana.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 170 of the Budget the sum of Ten Thousand ($10,000.00) Dollars for the purpose of paying for material used in the Civil Works Administration Program for the City of Fort Wayne, Indiana.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE

(Ayes 15 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 27th day of February, 1934, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1091

M.L.Burns, President Elva A.Pranger, City Clerk.

Presented to the Mayor for approval on the 3rd day of March, 1934.

Elva A.Pranger, City Clerk.

Approved this 8th day of March, 1934.

Wm.J.Hosey, Mayor.

APPROPRIATION ORDINANCE NO. 1092

An Ordinance appropriating the sum of Three Hundred ($300.00) Dollars to Item 24 of the Budget for the purpose of paying Special Judges for the City Court of Fort Wayne, Indiana.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 24 of the Budget the sum of Three Hundred ($300.00) Dollars for the purpose of paying Special Judges for the City Court of Fort Wayne, Indiana.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE
(Ayes 16 - Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26 day of June, 1934, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1092

M. L. BURNS, President ELVA A. PRANGER, City Clerk

Presented to the Mayor for approval on the 29 day of June, 1934.

ELVA A. PRANGER, City Clerk

Approved this 9 day of July, 1934.

WM. J. HOSEY, Mayor

APPROPRIATION ORDINANCE NO. 1093

An Ordinance transferring the sum of Twenty-Five Hundred ($2500.00) Dollars from item 215 of the Budget to Item 221 of the Budget for the purchase of a Police Patrol for the Police Department of the City of Fort Wayne, Indiana.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is transferred from Item 215 of the Budget to Item 221 of the Budget the sum of Twenty-five Hundred ($2500.00) Dollars for the purchase of a Police Emergency for the Police Department of the City of Fort Wayne, Indiana.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE
A. J. DEITSCHEL

(Ayes 16-Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26 day of June, 1934, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. 1093

M. L. BURNS, President ELVA A. PRANGER, City Clerk

Presented to the Mayor for approval on the 29 day of June, 1934.

ELVA A. PRANGER, City Clerk

Approved this 9 day of July, 1934.

WM. J. HOSEY, Mayor

APPROPRIATION ORDINANCE No. 1094

An Ordinance appropriating the sum of $175.00 to Item 140 of the Budget for the purpose of paying for the reducing of photographs of the members of the Common Council of former years.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 140 of the Budget the sum of $175.00 for the purpose of paying for the reducing of photographs of members of the Common Council of former years, which were heretofore hung in the Council Chamber.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

E. H. FISHER

(Ayes 14 - Nays 2)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, at a regular meeting, held on the 26 day of June, 1934, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1094

M. L. BURNS, President ELVA A. PRANGER, City Clerk

Presented to the Mayor for approval on the 29th day of June, 1934.

ELVA A. PRANGER, City Clerk

Approved this 9th day of July, 1934.

WILLIAM J. HOSEY, Mayor

APPROPRIATION ORDINANCE NO. 1095

An ordinance appropriating the sum of $4,800.00, to Item of the budget for the purchase of real estate for road, park and other purposes in the City of Fort Wayne, Indiana.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated the sum of $4,800.00 to Item 1b of the budget for the purpose of purchasing real estate for road, park and other purposes that the City of Fort Wayne may deem fit and proper.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOR

The Ordinance was read the third time in full and on motion was then passed by the following vote: (Ayes 16 Nays None) THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

I HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of July, 1934, by a majority vote to two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1095

A. F. BURNS, President. ELVA A. FRANGER, City Clerk.

Presented to the Mayor for approval on the 28th day of July, 1934.

ELVA A. FRANGER, City Clerk.

Approved this 7th day of August, 1934.

WM. A. McNAY, Mayor.

APPROPRIATION ORDINANCE NO. 1096.

An Ordinance appropriating the sum of $75.00 to item 23 of the Budget for travelling expenses of Traffic Sergeant to the Convention of the National Safety Council.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 23 of the Budget the sum of $75.00 for travelling expenses of the Traffic Sergeant to the Convention of the National Safety Council.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMUL.

The Ordinance was read the third time in full and on motion was duly passed by the following vote; (Ayes 15 Nays none)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 14day of August, 1934, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1096.

W. L. BURRS, President. ELVA A. RANGER, City Clerk.

Presented to the Mayor for approval on the 27 day of August, 1934.

ELVA A. RANGER, City Clerk.

Approved this 28th day of August, 1934.

WM. J. HOSEY, Mayor.

AN ORDINANCE ORDINANCE NO. 1097.

An ordinance appropriating the sum of $125.00 to Item 1 of the Budget for the purpose of paying incidental office expenses of the City Clerk.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 1 of the Budget for the purpose of paying incidental office expenses of the City Clerk's Office the sum of $125.00.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHENK.

The ordinance was read the third time in full and on motion was now passed by the following vote; (Ayes 10 Nays none)

THIS ORDINANCE HAS BEEN DULY ENTERED IN BOOK AND PAGE OF ORDINANCES.

ATTEST: LAW.

BE IT HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 14 day of August, 1934, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1097.

W. O. HOGLE, President. LYA A. BRANDT, City Clerk.

Presented to the Mayor for approval on the 27 day of August, 1934.

LYA A. BRANDT, City Clerk.

Approved this 28th day of August, 1934.

W. O. HOGLE, Mayor.

APPROPRIATION ORDINANCE NO. [illegible].

An Ordinance appropriation the sum of $[illegible] to the [illegible] of the budget for the purpose of painting and repairing the [illegible] house of the City of Fort Wayne, Indiana.

BE IT ORDAINED by the common council of the city of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to the [illegible] of the Police the sum of $[illegible] for the purpose of painting and repairing the [illegible] house of the City of Fort Wayne, Indiana.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMITT.

The ordinance was read and upon the question "Shall the ordinance pass notwithstanding the objections of the Mayor?" the following vote was taken: [illegible]

THE ORDINANCE WAS THEREUPON DECLARED TO HAVE BEEN ADOPTED, THAT IS, PASSED NOTWITHSTANDING THE MAYOR'S OBJECTIONS.

WE HEREBY CERTIFY, that the common council of the City of Fort Wayne, Indiana, in a regular session, held on the [illegible] day of [illegible], 1909, by a majority vote of two-thirds of all members elect, did adopt the ordinance hereunto attached, entitled an ordinance [illegible] [illegible], 1909.

[illegible] BOWMS, President. [illegible], City Clerk.

Presented to the Mayor for approval on the [illegible] day of [illegible], 1909.

[illegible], City Clerk.

Approved this [illegible] day of August, 1909.

[illegible], Mayor.

APPROPRIATION ORDINANCE NO. [illegible].

AN ORDINANCE to appropriate money for the general and contingent expenses and liabilities of and against the City Government for a period of one year beginning from and for the year of January, 1[illegible].

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the expenses of the City Government for a period of twelve months beginning on January 1[illegible], 1[illegible], are hereby and hereinafter appropriated and fixed apart and set aside for the purposes herein specified:

[illegible] OF [illegible].

[illegible] OFFICE.

ITEM		
1	Salary of Mayor	1,[illegible]
2	Office Salaries & Expenses	[illegible]

[illegible] OFFICE.

3	Salary of Auditor	[illegible]
4	Salary of [illegible]	[illegible]
5	Office Salaries & Expenses	[illegible]

[illegible] OFFICE.

6	Salary of Clerk	[illegible]
7	Salary [illegible] Clerk	1,[illegible]
8	Office Salaries & Expenses	[illegible]

[illegible] OFFICE.

9	Salary of Treasurer	[illegible]
10	Salary [illegible] Treasurer	1,[illegible]

[illegible] OFFICE.

11	Salary City Engineer	[illegible]
12	Salary Asst. City Engineer	1,[illegible]
13	Office Salaries & Expenses	[illegible]

[illegible] OFFICE.

14	Salary City Attorney	[illegible]
15	Salary Asst. Attorney	1,[illegible]
16	Office Salaries & Expenses	[illegible]

[illegible] OFFICE.

17	Salary [illegible] Commissioner	[illegible]
18	Salary Asst. Commissioner	[illegible]
19	Salary of Assessor	[illegible]
20	Office Salaries & Expenses	[illegible]
21	Salary of Chief Engineer	[illegible]
22	Office Salaries & Expenses	[illegible]
23	Salary of Chief	[illegible]
24	Salaries of Patrol Boys	1,[illegible]
25	Salaries [illegible] Office Force	[illegible]
	TOTAL [illegible] OF [illegible]	[illegible]

[illegible] OF [illegible] WORKS.

ITEM		
100	Salaries [illegible] of Public Works	[illegible]
101	Salary [illegible] to Board of Works	1,[illegible]
102	Office Salaries & Expenses	1,[illegible]
103	Salary of Office & Accounting	[illegible]
104	Salaries [illegible] Superintendent & Assistant	[illegible]
105	Office Salaries & Expenses [illegible]	[illegible]
106	Salaries [illegible] and Laborers & Teamsters	[illegible]
107	Salary [illegible]	[illegible]
108	Street & Alley [illegible] Repairs (Assessed Taxes)	[illegible]
109	Street & Alley [illegible] Repairs (Corporation Taxes)	[illegible]
110	Street & Alley [illegible] Repairs (Assessed Taxes) [illegible]	[illegible]
111	Street & Alley [illegible] Repairs (Corporation Taxes) [illegible]	[illegible]
112	Street & Alley [illegible] Repairs [illegible]	[illegible]
113	Street & Alley [illegible] Repairs & Improvements	[illegible]
114	Street Sprinkler Expense	[illegible]
115	Street Sprinkler [illegible]	[illegible]
116	Contingent Expense	[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible] & other [illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible] Society	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

[illegible]

[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible] etc.	[illegible]
[illegible]	[illegible]	251,[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	Police Dept. [illegible]	[illegible]
225	Police Dept. [illegible]	[illegible]
[illegible]	[illegible]	1,[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible] signals	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	Fire Dept. [illegible]	1,040.00
	TOTAL [illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible] of Inspectors	[illegible]
[illegible]	Venereal Disease [illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

[illegible]	[illegible]

Section [illegible]

[illegible]

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Finance Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Finance Special Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the City Plan Commission, the same to be placed to the credit of the City Plan Commission Fund and to be paid out by the Controller according to law:

That eight mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Civil City, the same to be placed to the credit of the Judgments Civil City Fund and to be paid out by the Controller according to law:

That one cent (.01 on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Aviation Commission, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That eight mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playgrounds Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Tree Preservation Fund and to be paid out by the Controller according to law:

That nine mills (.009) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Judgments & Assessments Fund and to be paid out by the Controller according to law:

Section 3.. That for the year ending December 31, 1935, there shall be and the same is hereby appropriated for the use of the Special Funds hereinafter mentioned, the amounts of money respectively set opposite said funds as follows:

Sinking Fund-payment of principal and interest due on City Bonds $128,003.87
Tree Elevation $2,000.00

Section 4. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

LOUIS SCHOOR.

The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes [illegible])

THIS ORDINANCE HAS BEEN FOR THE THIRD TIME IN FULL AND PASSED FOR ADOPTION BY THE LAW.

BE IT HEREBY CERTIFIED, That the Common Council of the City of Fort Wayne, Indiana, at a Recessed meeting, held on the [illegible] day of August, 1934, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE [illegible].

[illegible], President. [illegible], Clerk.

Presented to the Mayor for approval on the 5th day of September, 1934.

SILVA A. [illegible], City Clerk.

Approved this 15th day of September, 1934.

WM. J. HOSEY, Mayor.

APPROPRIATION ORDINANCE NO. 1100.

An Ordinance appropriating certain sums of money for salaries and incidental expenses of the and employees of the City of Fort Wayne, Indiana.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to the following items of the Budget the sum hereinafter set out as follows, to wit:

To Item 2 of the Budget, Salaries and Incidentals Controller's Office	$ 1200.00
To Item 13 of the Budget, Salary, Judge----------	1000.00
To Item 14 of the Budget, Incidentals City Judge--	125.00
To Item 103 of the Budget, Salaries Bldg. Dept.-----	800.00
To Item 108 of the Budget, Street & Alley Repairs, Payroll (St. Dept.)----------	3000.00
To Item 115 of the Budget, Street & Alley Cleaning Payroll (St. Dept.)----------	4500.00
To Item 140 of the Budget, Sewer Repairs-Payroll----	1500.00
To Item 241 of the Budget, Signal Dept., maintenance of Equipment and supplies----------	2800.00

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHUDE.

The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes 14 Nays None)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 23rd day of October, 1934, by a majority vote of twothirds of all the members elect, did pass the Ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1100

S. L. BURNS, President ELVA A. PRANGER, City Clerk.

Presented to the Mayor for approval on the 26th day of October, 1934.

ELVA A. PRANGER, City Clerk.

Approved this 1st day of November, 1934.

WM. J. HOSEY, Mayor.

APPROPRIATION ORDINANCE NO.1101.

An Ordinance appropriating certain sums for the use of the City of Fort Wayne, Indiana.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to the following Items of the Budget the following sums of money.

To Item 15 of the Budget, Salary of Court Bailiff the sum of----------$ 48.00

To Item 18 of the Budget, Salary of Councilmen.---- 4800.00

To Item 108 of the Budget, Salaries of Street Commissioner and Assistant---------- 470.00

To Item 109 of the Budget, Salaries of Office Help Board of Works---------- 280.50

To Item 141 of the Budget, Salaries Janitors-------- 400.00

$ 1,016.50

To Item 34 of the Budget the following items for medical service rendered members of the police and fire departments for injuries sustained while on duty:

St. Joseph Hospital, Harold L. Dixon, Fireman	5.00
Dr. L. W. Elston, Robert Murphy, fireman-----	115.00
Lutheran Hospital, Robert Murphy, fireman-----	[illegible].75
Dr. L. K. Gould, Howard Gaimon, fireman-------	14.00
St. Joseph Hospital, John Meyer, fireman-----	96.95
Dr. N. A. Rockey, John Meyer, fireman--------	53.00
St. Joseph Hospital, Henry Banet, fireman----	4.00
Dr. Maurice R. Lohman, Henry Banet, fireman---	4.50
Dr. Raymond J. Berghoff, Jewel Riemer, Fireman--	15.00
Dr. J. [illegible] Kannel, Laurence Herzfelder, " -	3.00
Dr. L. K. Gould, Russell D. Grimm, fireman-----	10.00
St. Joseph Hospital, Edward McCarthy, policeman-	10.00
Dr. Noah Zehr, John Taylor, policeman---------	8.00
Dr. John Conley, John Keintz, policeman------	5.00
Dr. John Conley, John Taylor, policeman------	4.00
Methodist Hospital, Eugene Buchard, policeman--	3.00
Methodist Hospital, Charles Taylor, policeman--	8.50
$ 443.20	$6,459.70

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMOE.

The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes 16 Nays None)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a Regular meeting, held on the 27 day of November, 1934,

FASBE

by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1101.

A. L. BURNS, President. ELVA A. PRANGER, City Clerk.

Presented to the Mayor for approval on the 5 day of December, 1934.

ELVA A. PRANGER, City Clerk.

Approvrd this 10th day of December, 1934.

WM. J. HOSEY. Mayor.

APPROPRIATION ORDINANCE NO. 1102.

An Ordinance appropriating the sum of Eighty-Three Hundred ($8300.00) Dollars to Item 158 of the Budget for the purchase or appropriation by condemnation of real estate, and authorizing the Board of Public Works to purchase said real estate.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana.

Section 1. That there be and hereby is appropriated to item 158 of the Budget the sum of Eighty-Three Hundred ($8300.00) Dollars for the purchase or appropriation by condemnation of certain real estate described as follows, to wit:

Lot 53 and the north 65 feet of Lot 54 in
Rocknill and Nelson's Addition to the city
of Fort Wayne, Allen County, Indiana.

That the Board of Public Works is hereby authorized to purchase or appropriate said real estate by condemnation.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

LOUIS SCHMIDT.

The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes 15 Nays None)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 11 day of December, 1934, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto, and known as APPROPRIATION ORDINANCE NO.1102.

ELVA A. PRANGER, City Clerk.

Presented to the Mayor for approval on the 18 day of December, 1934.

ELVA A. PRANGER, City Clerk.

Approved this 18th day of December, 1934.

WM. J. HOSEY. Mayor.

PASSED

APPROPRIATION ORDINANCE NO. 1103.

An Ordinance allowing the claim of Oscar L. Shady and Josephine Shady, parents of Ronald Shady, in the sum of Thirty-two Hundred ($3200.00) Dollars, for damages sustained resulting from an injury to Ronald Shady, and transferring said sum from the Municipal Light Fund to the General Fund of the City of Ft. Wayne.

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That the claim of Oscar L. Shady and Josephine Shady, parents of Ronald Shady, be and hereby is allowed in the sum of Thirty-two Hundred ($3200.00) Dollars. That said amount is in full settlement for all damages sustained resulting from an injury to Ronald Shady, and covers in full all hospital fees, doctors' fees, nurses' fees, operation fees, surgeons' fees, nursing services of Josephine Shady, and loss of services until twenty-one years of age of said Ronald Shady, and any and all claims for damages and money expended, and any and all other claims or demands Oscar L. Shady and Josephine Shady may have against the City of Fort Wayne, Indiana.

Section 2. That said sum of Thirty-two Hundred ($3200.00) Dollars be transferred from the Municipal Light and Power Fund to the General Fund of the City of Fort Wayne, and that the same is Hereby appropriated to Item 34 of the Budget to be paid in full of said claim.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

N. . PERREY

The Ordinance was read the third time in full and on motion was duly passed by the following vote; (Ayes 11 Nays None)

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Special meeting, held on the 27 day of December, 1934, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1103.

MARTHA L. L. JONES, President. ELVA A. PRANGER, City Clerk.

Presented to the Mayor for approval on the 5th day of January, 1935.

LEONARD H. ELLENWOOD, City Clerk.

Approved this 8th day of January, 1935.

H. W. HAALS, Mayor.

APPROPRIATION ORDINANCE NO. 1104.

An [illegible]

[illegible]

Be it ordained [illegible]

Section I. [illegible] to-wit:

Lot [illegible]

[illegible]

Section [illegible]

[illegible]

Section [illegible]

[illegible]

The Ordinance was [illegible]

[illegible]

APPROPRIATION ORDINANCE No. 1104

FRA[illegible] A. [illegible], L[illegible]
P[illegible]. [illegible]

[illegible]

L[illegible]

[illegible]

[illegible]

APPROPRIATION ORDINANCE No. 1105.

An Ordinance appropriating the sum of Three Hundred ($300.00) Dollars to Item 24 of the Budget for the purpose of paying Special Judges for the City Court of Fort Wayne, Indiana:

BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to Item 24 of the Budget the sum of Three Hundred ($300.00) Dollars for the purpose of paying Special Judges for the City Court of Fort Wayne, Indiana.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

WALTER C. VETTER

ALBERT MORAN

3-26-35.
Approved by me,

LOUIS F. CROSBY,
Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes (Nine)---Nays (None).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 9th day of April, 1935. by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as;

APPROPRIATION ORDINANCE No. 1105.

FRANK A. WYSS,
President.

LEONARD H. ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on the 11th day of April, 1935.

LEONARD H. ELLENWOOD,
City Clerk.

Approved this 15th day of April, 1935.

H. W. BAALS,
Mayor.

APPROPRIATION ORDINANCE No. II06.

AN ORDINANCE appropriating the sum of Twenty-five Hundred ($2500) Dollars for the use of the Building Department of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION I. That there be and hereby is appropriated to the following Item of the Budget the following sum of Money:

To Item I05 of the Budget - Inspections by Electrical and Fuenace Inspectors $2500.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

BEN F. BENNETT.

The Ordinance was read the third time in full and on motion was now paseed by the following vote: Ayes (eight) - Nays (none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 28th day of May, I935, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. II06

FRANK A WYSS,
President.

LEONARD H. ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on the 29th day of May, I935.

LEONARD H. ELLENWOOD,
City Clerk.

Approved this 29th day of May, I935.

H. W. BAALS,
Mayor.

7ASBE

APPROPRIATION ORDINANCE No. II07.

AN ORDINANCE appropriating Seventy-five Hundred ($7500.00) Dollars to Item I60, for Street Intersections, under the diredtion of the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION I. That the sum of Seventy-five Hundred ($7500.00 Dollars be and the same is hereby appropriated to Item I60 for Street Intersections, under the direction of the Board of Public Works, for the purpose of paying for paving of Street Intersections.

SECTION 2. That this ordinance be in full force and effect from and after its passage and approval by the Mayor.

ARNO C. SPIEGEL.

Approved this 9th day of July, I935.

Louis F. Crosby,
Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes (nine)- Nays (none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23rd day of July, I935, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. II07.

FRANK A WYSS,
President.

LEONARD H. ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on the 25th day of July, I935.

LEONARD H. ELLENWOOD,
City Clerk.

Approved this 25th day of July, I935.

H. W. BAALS,
Mayor.

APPROPRIATION ORDINANCE No. 1106.

An Ordinance appropriating money for the payment of certain expenses and claims of and against the City Government for a period of twelve months from the first day of January, 1936, as amended August 27, 1935.

Section I. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that the expenses of the City Government for a period of twelve months ending December 31, 1936, the following sums of money be and they are hereby appropriated and ordered set apart out of the General Fund for the purposes herein specified:

DEPARTMENT OF FINANCE

Mayor's Office

Item		
1	Salary of Mayor	$ 5,200.00
2	Office expense & supplies	150.00

Controller's Office

4	Salary of Controller	3,600.00
5	Salary of Deputy Controller	1,800.00
6	Office expense & supplies	7,355.70

City Clerk's Office

8	Salary of City Clerk	3,000.00
9	Salary of Deputy Clerk	1,200.00
10	Office expense & Supplies	295.00

City Treasurer's Office

12	Salary City Treasurer Ex-officio	3,000.00
12a	Salary Deputy Treasurer	1,800.00

City Judge's Office

14	Salary City Judge including civil cases	3,700.00
15	Salary Court Bailiff	1,500.00
16	Office expense & supplies	75.00

MISCELLANEOUS CHARGES DEPARTMENT OF FINANCE.

18	Salaries Members of Common Council	5,400.00
19	Examination of Public Records	1,200.00
24	Pay of Special Judges	300.00
25	Salary of Auditor	500.00
31	Salary of City Attorney	3,600.00
33	Office expense & supplies City Attorney	820.00
35a	Claims vs City	2,000.00
35	Premiums on Surety Bonds	1,800.00
37	Refund license & permit fees	280.00
	TOTAL DEPARTMENT OF FINANCE:	$ 49,856.20

DEPARTMENT OF PUBLIC WORKS.

100	Salaries Members of Board of Works	7,200.00
101	Salary of Clerk to Board	1,500.00
102	Office expense & supplies	1,000.00
104	Public Printing & Advertising	3,600.00
105	Building Department	8,460.00
106	Building Department Office expense	600.00
108	Salary of Street Commissioner and Assistant	4,100.00
109	Board of Works Office Help	3,160.00
110	Street & Alley Repair Payroll-Asphalt Plant	14,000.00
111	Street & Alley Repair Payroll-Street Dep't.	18,400.00
112	Street & Alley Repairs-Material & Equip.(Asphalt)	7,551.00
113	Street & Alley Repairs-Material & Supplies (Street)	10,700.00
115	Street & Alley Cleaning-Payroll	29,600.00
116	Street & Alley Cleaning-Equip. & Supplies	4,000.00
120	Sewer Repair--Payroll	15,000.00
121	Sewer Repairs-Material & Supplies	4,000.00

I30	Salary of City Engineer	3,600.00
I30a	Salary of Assistant	1,800.00
I3I	Pay of other Engineer's Assistants	8,760.00
I32	Engineer's Office Expense	750.00
I40	Repair of Bldgs. & Care of Grounds	2,500.00
I4I	Salary of Janitors	2,068.20
I42	Supplies City Hall	2,200.00
I50	Garbage Disposal	67,105.08
I5I	Public Lighting	
I52	Insurance	4,965.00
I53	Public Bonded Improvement Assessments	12,700.00
I54	Salary Superintendent Asphalt Plant	2,400.00
I56	Humane Society	2,000.00
I57	Lavatory Maintenance (Court House)	1,500.00
I60	Street Intersections	
	TOTAL DEPARTMENT OF PUBLIC WORKS:	$ 245,419.28

DEPARTMENT OF PUBLIC SAFETY.

200	Salaries (3) Members of Board	1,800.00
20I	Salray of Clerk to Board	1,500.00
202	Office expense & supplies	125.00
205	Salary Inspector Weights & Measures	2,220.00
206	Office expense & Supplies	150.00
208	Salary of City Weighmaster	960.00
209	Office expense & supplies	160.00
210	Salary of Marketmaster	1,320.00
2II	Repairs & upkeep markethouse	160.00
2I2	Supplies, light, markethouse	100.00
2I5	Police Department Payroll	218,907.00
2I7	Police Dep't-Miscellaneous, light & water	4,000.00
2I8	Police Dep't-Maintenance of Equipment	6,000.00
2I9	Police Dep't-Feeding Prisoners	100.00
220	Police Dep't-Traveling Expense	100.00
22I	Police Dep't-New Equipment	2,112.00
222	Police Dep't.-Garage	1,420.00
225	Traffic Dept-Salary of Clerk	1,200.00
226	Traffic Dept-Office expense & supplies	200.00
240	Signal Department-Payroll	23,890.56
24I	Signal Dep't-Maintenance and Equipment	4,000.00
242	Signal Dep't.-Traffic Signals	500.00
243	Signal Dep't.- New Equipment	1,800.00
250	Fire Department-Payroll	262,974.00
25I	Fire Dep't.-Equipment repairs & replacement	4,000.00
252	Fire Dep't.-Maintenance & Operation of Equipment	1,750.00
253	Fire Dep't.-Heat, Light & Water	3,100.00
254	Fire Dep't.-Miscellaneous Expense	1,500.00
255	Fire Dep't.-Fire Hydrant Rental	- --- --
256	Fire Dep't.-Repairs and maintenance of Buildings	1,040.00
	TOTAL DEPARTMENT OF PUBLIC SAFETY:	$ 547,708.56

DEPARTMENT OF PUBLIC HEALTH

30I	Salary of President, Vice President & Secretary	1,995.00
302	Office expense & supplies	1,512.80
303	Prevention & Suppression of Disease	3,090.00
304	Pay of Inspectors	17,719.30
305	Venereal Disease	3,950.00
306	Maintenance of 6 automobiles	1,550.00
307	Meat & Milk Division	100.00
308	Medical Examination School Children	4,230.00
	TOTAL DEPARTMENT OF PUBLIC HEALTH:	34,156.80
	TOTAL EXPENSES ALL DEPARTMENTS LISTED ABOVE:	$ 877,180.89

Section 2. That seven and five-tenths cents (.075) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That one Mill (.001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That one cent(.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School Fund to be paid out by the Controller according to law:

That two Mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the City Plan and Zoning Commission, the same to be placed to the credit of the City Plan and Zoning Commission Fund and to be paid out by the Controller according to Law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Aviation Commission, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two and seven-tenths cents (.027) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Board of Public Works, the same to be placed to the credit of the Bridges Fund and to be paid out by the Controller according to law:

That four and five-tenths cents (.045) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That eight Mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playground Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Tree Preservation and Lavatories Fund and to be paid out by the Controller according to law:

Section 3. That for the year ending December 31, 1936, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources, estimated to be the amounts of money respectively set opposite said funds and sources as follows:

GENERAL FUND		
Estimated Poll Tax	$ 30,000.00	
Estimated Licenses	15,000.00	
Estimated Miscellaneous receipts	5,000.00	
Sub-total:	$ 50,000.00	
ESTIMATED RECEIPTS FROM STATE		
Estimated Gasoline Tax	100,000.00	
Estimated Excise Tax	50,000.00	
Estimated receipts from State	$ 150,000.00	
Grand Total Estimated Receipts for 1936:		$ 200,000.00
SPECIAL FUNDS		
Sinking Fund-payment of Principal and Interest due on City Bonds		$ 102,346.52
Track Elevation		$ 20,000.00

Section 4. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

ALBERT MORAN.

The Ordinance was read the third time in full and on motion was duly passed by the following vote: Ayes (nine) -- Nays (none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 27th day of August, 1935, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 1108.

FRANK A. MYERS,
President.

LEONARD H. ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on the 28th day of August, 1935.

LEONARD H. ELLENWOOD,
City Clerk.

Approved this 3rd day of September, 1935.

H. W. BAALS,
Mayor.

APPROPRIATION ORDINANCE NO. 1108

An Ordinance allowing the claim of Frances Julliard Mabus in the sum of Nine Hundred Seventy-five ($975.00) Dollars for damages and injuries resulting from the alleged defamatory statements of an employee of the Municipal City Light and Power Works on or about the 6th day of February, 1954, and transferring said sum from the Municipal City Light Fund to the General Funds of the City of Port Wayne.

Be it ordained by the Common Council of the City of Port Wayne:

Section 1. That the claim of Frances Julliard Mabus be and hereby is allowed in the sum of Nine Hundred Seventy-five ($975.00) Dollars. That said amount is in full settlement for all damages sustained by the said Frances Julliard Mabus resulting from alleged defamatory remarks made to the said Frances Julliard Mabus by an employee of the Municipal City Light and Power Works on or about the 6th day of February, 1954. The alleged defamatory remarks are alleged to have been made by the said employee during the hours of employment and pertain to and are in transaction involving the Municipal City Light and Power Works.

Section 2. That the said sum of Nine Hundred Seventy-five ($975.00) Dollars be transferred from the Municipal City Light and Power Fund to the General Fund of the City of Port Wayne, and that the same is hereby appropriated to Item thirty-four (34) of the Budget to be used in full settlement of said claim.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

WALTER C. WORTH.

This Ordinance was read the third time in full and on motion was duly passed by the following vote: Ayes (Seven) -- Nays (None).

WE HEREBY CERTIFY, That the Common Council of the City of Port Wayne, Indiana, at its regular meeting, held on the 24th day of September, 1955, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 1108.

FRANK A. MYERS,
President.

LEO ARTHUR ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on the 25th day of September, 1955.

LEO ARTHUR ELLENWOOD,
City Clerk.

Approved this 26th day of September, 1955.

H. J. BALLS,
Mayor.

-13SE

APPROPRIATION ORDINANCE No. 1110

AN ORDINANCE appropriating the sum of $105,000.00 from the General Fund arising from the sale of Anticipatory Delinquent Tax Warrants to Item 175 of the Budget for the purchase and appropriation by condemnation of real estate necessary for the widening and improving of Clinton Street and the expenses incident to the Clinton Street Elevation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there be and hereby is appropriated the sum of $105,000.00 from the General Fund arising from the sale of Anticipatory Delinquent Tax Warrants to Item 175 of the Budget for the purchase and appropriation by condemnation of real estate necessary for the widening and improving of Clinton Street and the expenses incident to the Clinton Street Elevation.

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

BEN F. BENNETT

APPROVED BY ME:

LOUIS F. CROSBY,
City Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes (nine)---Nays (none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of July, 1936, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE No. 1110.

ALBERT MORAN,
President.

LEONARD H. ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on the 17th day of July, 1936.

LEONARD H. ELLENWOOD,
City Clerk.

Approved this 22nd day of July, 1936.

H. W. BALA,
Mayor.

APPROPRIATION ORDINANCE No. 1111.

AN ORDINANCE appropriating the sum of Nine Hundred ($900.00) Dollars to Item 305 of the budget for the purpose of paying additional expense for the Venereal Disease Clinic.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there be and hereby is appropriated to Item 305 of the budget the sum of Nine Hundred ($900.00) Dollars for the purpose of paying additional expense of the Venereal Disease Clinic.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

[illegible]

[illegible]

[illegible]

THE CITY OF FORT WAYNE, INDIANA, [illegible] Council of the City of Fort Wayne, Indiana, [illegible] regular session, held on the [illegible] day of August, 1956, by [illegible] majority vote of [illegible] members elect, [illegible] the ordinance designated attached, [illegible]

APPROPRIATION ORDINANCE No. 1111.

[illegible] Council,
President.

[illegible],
City Clerk.

Presented to the Mayor for approval on the [illegible] day of August, 1956.

[illegible],
City Clerk.

Approved this [illegible] day of August, 1956.

[illegible],
Mayor.

AN ORDINANCE NO. [illegible] OF 19[illegible].

AN ORDINANCE appropriating money for the support of certain departments of the municipal [illegible] City, Tennessee, for a period of twelve months from the first day of [illegible], 19[illegible], to repeal [illegible] and of September, 19[illegible].

SECTION 1. BE IT ordained by the Common Council of the City of [illegible], Tennessee, that the estimates of the City Recorder for [illegible] ending December 31, 19[illegible], the following sums of money or so much thereof as may be required and upon [illegible] the Mayor shall from time to time certify to be necessary, are hereby appropriated:

[illegible] OF FUNDS

Mayor's Office

[illegible]	Salary of Mayor	$ [illegible]
[illegible]	Office Expense and Supplies	[illegible]

Controller's Office

[illegible]	Salary of Controller	[illegible]
[illegible]	Salary of Asst. Controller	[illegible]
[illegible]	Office Expense and Supplies	[illegible]

City Clerk's Office

[illegible]	Salary City Clerk	[illegible]
[illegible]	Salary Asst. Clerk	[illegible]
[illegible]	Office Expense and Supplies	[illegible]

City Treasurer's Office

[illegible]	Salary City Treasurer Ex-Officio	[illegible]
[illegible]	Salary County Treasurer	[illegible]

City Judge's Office

[illegible]	Salary Judge Traffic Court	[illegible]
[illegible]	Salary Court Reporter	[illegible]
[illegible]	Office Expense and Supplies	[illegible]

Department of Finance

[illegible]	Salary Director of Finance	[illegible]
[illegible]	Commissioner of Public Finance	[illegible]
[illegible]	Fee of General Judge	[illegible]
[illegible]	Salary of Auditor	[illegible]
[illegible]	Salary City Attorney	[illegible]
[illegible]	Office Expense of the City Attorney	[illegible]
[illegible]	Claims vs. City	[illegible]
[illegible]	Printing of Ordinances	[illegible]
[illegible]	Repair Expense Parking Meters	[illegible]
	TOTAL [illegible]	[illegible]

DEPARTMENT OF PUBLIC WORKS.

ITEM 100	Salary of Commissioner of Public Works	$ 7,[illegible].00
ITEM 101	Salary of Clerk to Commissioner	[illegible].00
ITEM 102	Office Expense and Supplies	[illegible].00
ITEM 103	Public Notices and Advertising	[illegible].00
ITEM 105	Engineer	[illegible].00
ITEM 106	Engineer's Department Office Expense	7,175.00
ITEM 108	Salary, Street Commissioner and Assistants	4,100.00
ITEM 109	Street Commissioner's Office Help	3,1[illegible]
ITEM 110	Street & Alley Repair Payroll-Laborers & Teams	18,[illegible].00
ITEM 111	Street & Alley Repair Payroll - Teams Only	[illegible],4[illegible].00
ITEM 112	Street & Alley Repair-Material & Supplies	7,[illegible].00
ITEM 113	Street & Alley Repair-Material & Supplies (Asphalt)	7,[illegible].00
ITEM 114	Street & Alley Cleaning-Payroll	[illegible],4[illegible].0
ITEM 115	Street & Alley Cleaning-Payroll & Supplies	10,[illegible]
ITEM 116	Sewer Payroll-Laborers	13,000.00
ITEM 117	Sewer Repair-Material & Supplies	[illegible].00
ITEM 118	Salary City Engineer	3,600.00
ITEM 119	Salary, Assistant City Engineer	1,[illegible]
ITEM 121	Payroll Other Assistants Engineer's Office	[illegible],700.0
ITEM 122	Engineer's Office Expense	7[illegible]
ITEM 140	Upkeep of Buildings and care of Grounds	[illegible],[illegible].00
ITEM 141	Salary of Janitor	2,0[illegible]
ITEM 142	Supplies, City Hall	[illegible],1[illegible]
ITEM 170	Garbage Disposal	67,1[illegible]
ITEM 171	Public Lighting	[illegible]
ITEM 172	Insurance	4,[illegible]
ITEM 173	Public Funded Improvement Assessment	1,[illegible]
ITEM 174	Salary Sup't Asphalt Plant	[illegible],[illegible].00
ITEM 175	Humane Society	[illegible],000.00
ITEM 177	Lavatory Maintenance (Court House)	1,[illegible]
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 247,70[illegible].76

DEPARTMENT OF PUBLIC SAFETY.

ITEM 200	Salaries Members of Board of Public Safety	1,6[illegible]
ITEM 201	Salary of Clerk to Board	1,[illegible]
ITEM 202	Office Expense and Supplies	[illegible]
ITEM 203	Salary Inspector Weights & Measures	[illegible],200.00
ITEM 209	Office Expense and Supplies	[illegible]
ITEM 208	Salary, Sealer	[illegible]
ITEM 209	Office Expense and Supplies	[illegible]
ITEM 210	Salary, Harbormaster	1,[illegible]
ITEM 211	Repairs to Upkeep Harbormouse	16[illegible].00
ITEM 212	Supplies-Light Harbormouse	[illegible]
ITEM 216	Police Department Payroll	[illegible],[illegible].00
ITEM 217	Police Department-Lin[illegible]-Water-Gas	[illegible],[illegible].00
ITEM 218	Police Dep't-Maintenance of Equipment	3,500.00
ITEM 219	Police Dep't-Feeding Prisoners	1[illegible]
ITEM 220	Police Dep't-Traveling expense	--- --
ITEM 221	Police Dep't.-New Equipment	[illegible],110.00
ITEM 222	Police Dep't.-Garage Rent and Coal	1,[illegible]
ITEM 225	Traffic Dep't.-Salary of Clerk	1,[illegible].00
ITEM 226	Traffic Dep't.-Office Expense and Supplies	27[illegible]

FIRE ALARM-POLICE SIGNAL-TRAFFIC SIGNAL AND [illegible] SERVICE

ITEM 240	Signal Dep't. Payroll	[illegible],[illegible].00
ITEM 241	Signal Dep't.-Maintenance of Equipment	4,[illegible]
ITEM 242	Signal Dep't.-Traffic Signals	[illegible].00
ITEM 243	Signal Dep't.-New Equipment	3,[illegible]
ITEM 250	Fire Department-Payroll	[illegible],6[illegible]
ITEM 251	Fire Dep't.-Equipment, Repairs including Improvements	3,2[illegible]
ITEM 252	Fire Dep't.-Maintenance and operation of equipment	1,55[illegible].00
ITEM 253	Fire Dep't.-Heat, Light and Power	2,7[illegible]
ITEM 254	Fire Dep't.-Miscellaneous Expense	1,[illegible].00
ITEM 256	Fire Dep't.-Repairs & Maintenance Bldgs.	1,040.00
ITEM 257	Fire Dep't.-New Bldg., Grounds and Equip.	-- --- --
	TOTAL DEPARTMENT OF PUBLIC SAFETY	$ 544,979.50

DEPARTMENT OF PUBLIC HEALTH

ITEM 301	Salary of Members of the Board	1,99[illegible]
ITEM 302	Office Expense and Supplies	1,512.50
ITEM 303	Prevention and suppression of Disease-Isolation Hospital	4,790.00
ITEM 304	Pay of Inspectors	17,719.00
ITEM 305	Venereal Disease	4,[illegible].00
ITEM 306	Maintenance E-autos	2,82[illegible].00
ITEM 307	Meat & Milk Division	1[illegible].00
ITEM 308	Medical Examination School Children	4,[illegible].00
	TOTAL DEPARTMENT OF PUBLIC HEALTH	32,022.50

TOTAL EXPENDITURES AND TRANSFERS TO FISCAL ACCTS: $ 880,629.00

Section 2. Sixty seven and five-tenths cents (.675) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That twenty (.20) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law;

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the City Plan and Zoning Commission Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Aviation Commission, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That five and five tenths cents (.055) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be

hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That eight mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playground Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Tree Preservation Fund and to be paid out by the Controller according to law:

Section 3. That for the year ending December 31, 1937, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources, estimated to be the amounts of money respectively set opposite said funds and sources as follows:-

GENERAL FUND:-

Estimated Poll Tax----------	$ 30,000.00
Estimated Licenses----------	20,000.00
Estimated Miscellaneous receipts-------	5,000.00
Sub-total	$ 55,000.00

ESTIMATED RECEIPTS FROM STATE:-

Estimated Gasoline Tax----------	$ 122,500.00
Estimated Excise Tax----------	65,000.00
Estimated receipts from State	$ 187,500.00

GRAND TOTAL ESTIMATED RECEIPTS FOR 1937---------- $ 242,500.00

SPECIAL FUNDS:-

Sinking fund-payment of principal and interest on City Bonds---------- -------	$ 2[illegible],[illegible]
Track Elevation----------	2[illegible],000.00

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

C. F. LOCHBERING

ARTHUR C. SPIEGEL

The Ordinance was read the third time in full and on motion was not passed by the following vote: Ayes (nine) Nays (none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at its regular meeting, held on the 4th day of September, 1936, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and now known as APPROPRIATION ORDINANCE No. 1112

ALBERT MORAN, President

LEONARD H. ZILKEWOOD, City Clerk.

Presented to the Mayor for approval this 8th day of September, 1936.

LEONARD H. ZILKEWOOD, City Clerk.

Approved this 12th day of September, 1936. H. W. BEALS, Mayor

APPROPRIATION ORDINANCE No. 1113.

AN ORDINANCE appropriating certain sums for the use of the City of Fort Wayne, Indiana, to pay claims for medical services rendered members of the Police and Fire Department for injuries sustained while on duty.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there be and hereby is appropriated to the following item of the Budget the following sums of money.

To Item 34 of the Budget the following items for medical services rendered members of the Police and Fire Departments for injuries sustained while on duty:

Methodist Hospital		$161.30
Ernest G. Frankfather, policeman	$ 3.00	
Ivan Neuman, policeman	116.30	
Walter Bernhardt, policeman	36.50	
Ed McCarthy, policeman	5.50	
	$ 161.30	
Dr. Wm. F. Gessler		$ 8.00
Al Smith, policeman	$ 3.00	
Harry Gibson, policeman	5.00	
	$ 8.00	
Dr. Juan Rodriguez		$ 31.00
Walter Schaefer, policeman	$ 10.00	
Horace W. Smith, policeman	7.00	
Guy Steele, policeman	7.00	
J. E. Towns, policeman	7.00	
	$ 31.00	
Dr. Karl C. Eberly		$ 57.50
Clyde A. Burton, policeman	$ 33.50	
Arthur Williams, policeman	24.00	
	$ 57.50	
Dr. Arnold H. Duemling		$356.50
Walter Schaefer, policeman	$ 10.00	
Winston Bennett (injured by policeman)	35.00	
J. E. Towns, policeman	12.00	
Guy Steele, policeman	24.00	
Horace Smith, policeman	24.00	
Ivan Neuman, policeman	62.50	
Walter Bernhardt, policeman	45.00	
Albert Smith, policeman	61.50	
Walter Lee, policeman	18.50	
Edward Hessert, fireman	13.50	
Paul Fortemeyer, fireman	21.50	
Clarence Fehling, fireman	29.00	
	$ 356.50	

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and due publication thereof.

HARRY M. McMILLEN.

Approved by me

Louis F. Crosby,
Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes (eight) -- Nays (one) Dinnen.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of October, 1936, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as Appropriation Ordinance No. 1113.

ALBERT MORAN,
President.

LEONARD H. ELLENWOOD,
City Clerk.

Presented to the Mayor for approval on 15th day of October, 1936

LEONARD H. ELLENWOOD,
City Clerk.

Approved this 18th day of October, 1936.

H. W. BAALS,
Mayor.

BRSE

APPROPRIATION ORDINANCE No.1114

AN ORDINANCE appropriating the sum of $61,194.89 for the payment of certain expenses and claims of and againt the City of Fort Wayne,Indiana, as amended August 24th,1937.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,INDIANA:

Section 1. That the sum of $61,194.89 be and the same is hereby appropriated to the following items hereinafter set out for certain expenses and claims against the City of Fort Wayne,and that the following sums of money be and are hereby appropriated and ordered set apart out of the General Fund for the purposes herein specified:

DEPARTMENT OF FINANCE

ITEM		
6-	Salaries of Controller's Office	$ 600.00
33a	Claims and traveling expenses	700.00
		$1,300.00

DEPARTMENT OF PUBLIC WORKS

104	Public Printing and Advertising	2,000.00
105	Salaries Building Department	720.00
108	Salaries Street Commissioner and Assistant Street Commissioner	220.00
109	Salaries Office Help	540.00
111	Street and Alley Repairs--Pay Roll	500.00
113	Street and Alley Repairs,Equipment and Supplies	2,000.00
115	Street and Alley Clearing Pay Roll	3,500.00
120	Sewer Repairs-- Pay Roll	2,000.00
121	Sewer Repairs,Equipment and Supplies	2,500.00
130a	Salary Assistant Engineer	120.00
131	Salaries Engineer's Office Help	720,00
141	Salaries Janitors	271.80
154	Salary Superintendent Asphalt Plant	120.00
	Total--Department of Public Works	$15,211.80

DEPARTMENT OF PUBLIC SAFETY

205	Salary Inspector Weights and Measures	120.00
208	Salary Weighmaster	120.00
210	Salary Marketmaster	120.00
215	Police Payroll	19,126.00
240	Signal Payroll	1,560.00
250	Fire Payroll	20,760,00
Total	----Department of Public Safety	$41,806.00

DEPARTMENT OF PUBLIC HEALTH

302	Salary of Assistant Secretary	97.50
303	Salary Public Health Nurse	120.00
304	Salary Bacteriologist,Dairy and Meat Inspector and Sanitary Officers.	1,200.00
305	Venereal Disease Clinic-Salary Inspector	120.00
308	Salary School Nurse	120.00
Total	---Department of Public Health	$ 1,657.50

34 For Medical Services and Hospital Care for Police and Fireman.

A.C.Bartholomew,M.D.		$ 8.00
C.B.Huston,fireman	$ 8.00	
Dr.D.R.Benninghoff		9.00
Howard Kruse,fireman	9.00	
Dr.Raymond J.Berghoff		22.00
H.Nueman,policeman	2.00	
Gene Bouchard,policeman	18.00	
H.Neuman,policeman	2.00	
	$22.00	
Drs.Bowers,McDowell and Bowers		25.50
Henry Oetting,fireman	25.50	
Eugene L Bulson,M.D.		12.50
C.J.Lepper,fireman	12.50	
Dr.Arnold H.Duemling		448.60
Richard Barrett,policeman	6.00	
Walter Hollman,policeman	3.00	
Emma Lepper,policeman	32.00	
Fred Schultz,policeman	6.00	
Al Figel,policeman	6.00	
Ward Hall,policeman	2.00	
Phil Steigerwald,policeman	27.00	
John Keintz,policeman	7.00	
Louis Adair,policeman	25.00	
Chief Eisenhut,police dept.	9.00	
Lester Lorraine,fireman	9.00	
Earl Hart,fireman	25.00	
Mr.Kinsey,fireman	3.00	
Frank Tieman,fireman	75.00	

ITEM			
34	Mr.Foster,fireman	$75.00	
	John Roth,policeman	50.00	
	Mr.Tieman,fireman	18.00	
	Mr.LeFever,policeman	10.00	
	Mr.Funk,policeman	30.50	
		$448.50	
	Duemling Clinic		.50
	Charles Koble,fireman	.50	
	Dr.Karl C Eberly		5.00
	Herbert Foster,fireman	5.00	
	Dr.Wm.F.Gessler		13.00
	Frank Conroy,policeman	5.00	
	Walter E Holliman,policeman	3.00	
	L.E.Tigges,fireman	5.00	
		13.00	
	Dr.J.F.Havice		18.00
	James Routh,fireman	3.00	
	John Keintz,policeman	15.00	
		18.00	
	Dr.Maurice R Lohman		25.50
	H L Dixon,fireman	25.50	
	The Lutheral Hospital		187.59
	Chas.Hoemig,policeman	3.00	
	Herbert Foster,fireman	65.85	
	Phil Steigerwald,policeman	10.35	
	Franklin Tieman,fireman	68.15	
	Paul Fortmeyer,fireman	20.14	
	Clarence Fehling,fireman	3.10	
	Walter Lee,policeman	2.00	
	Earl Hart,fireman	2.30	
	Cody Colvin,fireman	2.75	
	Henry W Oetting,fireman	9.95	
		$187.59	
	Methodist Hospital		7.25
	Forest Funk,policeman	5.25	
	John Keintz,policeman	1.00	
	Ray Keim,policeman	1.00	
		7.25	
	Dr.Arthur E Moravec		71.00
	Bart Watson,policeman	8.00	
	L.Eisenhut,policeman	10.00	
	Richard Barrett,policeman	53.00	
		71.00	
	Dr.N.A.Rockey		29.00
	Archie Amos,fireman	15.00	
	Roy Pettit,fireman	14.00	
		29.00	
	Dr.Juan Rodriguez		14.00
	W A Hall,policeman	7.00	
	Chas.Andrew,fireman	7.00	
		14.00	
	St.Joseph Hospital		251.15
	Roy Champlin,fireman	3.00	
	R.J.Gaskill,policeman	3.00	
	Mr.Himmelein,fireman	5.00	
	Mr.Hazelett,fireman	5.00	
	Albert Smith,policeman	90.60	
	John N Roth ,policeman	144.55	
		251.15	
	Dr.N.L.Salon		8.00
	Tom Railing,policeman	8.00	
	Dr.Edward Schlegel		56.00
	Clem Minich,policeman	56.00	
	Dr.Herbert M.Sensenny		3.00
	William John,policeman	3.00	
	Dr.C.E.Skomp		5.00
	Bart Watson,policeman	5.00	
	Total for Medical Services,hospital care for Police and Firemen.		$1219.59

Grand Total $61,194.89

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Ben F Bennett.

The ordinance was read the third time in full and on motion was now passed by the following vote.

(AYES------8) (NAYS-----0)

WE HEREBY CERTIFY,That the Common Council of the City of Fort Wayne, Indiana,at a regular meeting,held on the 24th day of August,1937 by a majority vote of two-thirds of all the members elect,did pass the ordinance hereunto attached,and known asAPPROPRIATION ORDINANCE No.1114.

Geo.A.Dinnen,President. Leonard H Ellenwood,City Clerk

Presented to the Mayor for approval on the 26th.day of August,1937.
Leonard H Ellenwood,City Clerk.

Approved this 27th day of August,1937.

H.W.Baals,Mayor.

ORDINANCE FOR APPROPRIATIONS
ORDINANCE NO.1115

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne,Indiana,for the fiscal year beginning January 1,1938,and ending December 31st,1938,including all outstanding claims and obligations,and fixing a time when the same shall take effect,as amended September 3,1937.

Section 1. Be it Ordained by the Common Council of the City of Fort Wayne,Indiana,that for the expenses of the city government and its institutions,for the fiscal year ending December 31,1938,the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified,subject to the laws governing the same.Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year,unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said city,the following:

DEPARTMENT OF FINANCE

	AMOUNT
1. Services	
11. Salaries and Wages,Regular	$ 5200.00
2. Services Contractual	
21. Communication and Transportation	190.00
3. Supplies	
36. Office Supplies	10.00
TOTAL MAYOR'S OFFICE	$ 5400.00
1. Services	
11. Salaries and Wages,Regular	17840.00
2. Services Contractual	
21. Communication and Transportation	625.00
26. Services,other Contractural	10070.00
3. Supplies	
36. Office Supplies	1185.00
5. Current Charges	
53. Refund,Awards,and Indemnities	250.00
56. Premiums on Official Bonds	1800.00
TOTAL CONTROLLER'S OFFICE	$31770.00
1. Services	
11. Salaries and Wages,Regular	4200.00
2. Services Contractural	
21. Communication and Transportation	72.00
3. Supplies	
36. Office Supplies	378.00
TOTAL CITY CLERK'S OFFICE	$ 4650.00
1. Services	
11. Salaries and Wages,Regular	5500.00
3. Supplies	
36. Office Supplies	75.00
TOTAL CITY JUDGE'S OFFICE	$ 5575.00
1. Services.	
11. Salaries and Wages,Regular	4440.00
5. Current Charges	
53. Refunds,Awards,and Indemnities	2250.00
TOTAL CITY ATTORNEY'S OFFICE	$6690.00
1. Services	
11. Salaries and Wages,Regular	4800.00
Total COMMON COUNCIL	$4800.00
TOTAL DEPARTMENT OF FINANCE	$58885.00

DEPARTMENT OF PUBLIC WORKS

1. Services	
11. Salaries and Wages,Regular	$ 143,040.00
12. Salaries and Wages,Temporary	6,500.00
2. Services Contractural	
21. Communication and Transportation	1,375.80
22. Heat,Light,Power and Water	100.00
24. Printing and Advertising	5,100.00
25. Repairs	5,380.00
26. Services,Other Contractural	73,979.92
3. Supplies	
32. Fuel and Ice	1,725.00
33. Garage and Motor	6,320.00
35. Laboratory	300.00
36. Office Supplies	400.00
38. Supplies General	985.00

Services	AMOUNT.
4. Materials	
42. Sewer	$ 6,050.00
43. Street and Alley	18,940.00
44. General	7,600.00
45. Repair Parts	1,200.00
5. Current Charges	
54. Rents	4,052.50
	15.00
7. Properties	
72. Equipment	10,120.00
8. Debt Payments	
81. Bonds	7,500.00
TOTAL DEPARTMENT OF PUBLIC WORKS	$ 300,683.22
DEPARTMENT OF PUBLIC SAFETY	
1. Services.	
11. Salaries and Wages,Regular	$ 591,846.80
12. Salaries and Wages,Temporary	40.00
2. Services,Contractural	
21. Communication and Transportation	1,992.00
22. Heat,Light,Power and Water	1,580.00
3. Supplies	
31. Food	150.00
32. Fuel and Ice	2,830.00
33. Garage and Motor	8,829.00
34. Institutional and Medical	1,265.00
36. Office Supplies	1,178.00
38. Supplies General	525.00
4. Materials	
44. General	1,735.00
45. Repair Parts	2,801.00
5. Current Charges	
52. Licenses	100.00
54. Rents	1,200.00
55. Subscription and Dues	35.00
7. Properties	
72. Equipment	18,519.50
TOTAL DEPARTMENT OF PUBLIC SAFETY	$ 634,626.30
DEPARTMENT OF PUBLIC HEALTH	
1. Services.	
11. Salaries and Wages,Regular	35,057.30
12. Salaries and Wages,Temporary	330.00
2. Services Contractural	
21. Communication and Transportation	682.00
3. Supplies	
33. Garage and Motor	1,389.00
34. Institutional and Medical	1,432.00
35. Laboratory	300.00
36. Office Supplies	413.00
38. Supplies General	225.00
5. Current Charges.	
51. Insurance and Premiums	340.00
7. Properties	
72. Equipment	815.00
TOTAL DEPARTMENT OF PUBLIC HEALTH	$ 40,983.30
TOTAL ALL DEPARTMENTS OR GENERAL FUND.	$1,035,177.82

Section 3. That five and five-tenths cents(.055) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That one cent(.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That one cent and half mill(.0105)on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That one and one-half mill(.0015)On each One Hundred Dollars of assessed valuation of all

property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law;
That two mills(.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law;
That three mills(.003) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of City Plan and Zoning,and to be paid out by the Controller according to law;
That eight mills(.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Aviation Commission,the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law;
That five and five-tenths cents(.055)on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Park Department,the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law;
That eight mills(.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Park Department,the same to be placed to the credit of the Park Playground Fund and to be paid out by the Controller according to law;
That seven mills(.007)on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Park Department,the same to be placed to the credit ot the Park Tree Preservation Fund and to be paid out by the Controller according to law;
That one cent(.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Park Department,the same to be placed to the credit of the Park Recreation Fund and to be paid out by the Controller according to law;
That two cents(.02)on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana,as provided for by the Tax Levy be hereby appropriated for the use of the Department of Public Works,the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law;
Section 4. That for the year ending December 31,1938,there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said funds and sources as follows:

GENERAL FUND

Estimated Poll Tax	$ 35,000.00
Estimated Intangible Tax	25,000.00
Estimated Licenses	20,000.00
Estimated Miscellaneous Receipts	18,000.00
Sub-Total	$ 98,000.00

ESTIMATED RECEIPTS FROM STATE

Estimated Gasoline Tax	153,305.00
Estimated Excise Tax	70,000.00
Estimated Receipts form State	$ 223,305.00
Grand Total Estimated Receipts for 1938	$ 321,305.00

SPECIAL FUNDS.

Sinking Fund-Payment Principal and Interest due on City Bonds	$ 92,979.00
Track Elevation	10,000.00
Bridges	15,000.00

Section 5. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Harry M McMillen.

The Ordinance was read the third time in full and on motion was now passed by the following vote.

(AYES--------8) (NAYS---------0)

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana, at a Special meeting,held on the 3rd.day of September,1937,by a majority vote of two-thirds of all members elect,did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO.1115.

C A Dinnen,President

Leonard H Ellenwood,City Clerk.

Presented to the Mayor for approval on the 9th day of September,1937

Leonard H Ellenwood,City Clerk

Approved this 9th day of September,1937.

H W Baals,Mayor.

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

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APPROPRIATION ORDINANCE No.1116

AN ORDINANCE appropriating the sum of Five Thousand Dollars($5,000.00)from the General Fund of the City of Fort Wayne to the Board of Aviation Commissioner's Fund of the City of Fort Wayne,to be used in the grading of a portion of the airport and also for construction of an addition to the present administration building.

WHEREAS,the board of Aviation Commissioners of the City of Fort Wayne,by Resolution, have requested an appropriation in the sum of Five Thousand Dollars($5,000.00) to be used for the grading of a portion of the airport and also for the construction of an addition to the present administration building at said airport;and,

WHEREAS,the Municipal Airport is being used by the Transcontinental and Western Airways in its route from Chicago,Illinois to Columbus,Ohio,which requires additional facilities at said airport;and,

WHEREAS,it is deemed advisable to appropriate the sum of Five Thousand Dollars($5,000.00) for the benefit of the Board of Aviation Commissioners;

NOW,THEREFORE,BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,INDIANA:

Section 1. That the sum of Five Thousand Dollars($5,000.00)be and the same is hereby appropriated from the General Fund of the City of Fort Wayne to the Board of Aviation Commissioner's Fund,said sum to be used for the purpose of grading a portion of the airport and for the construction of an addition to the present administration building at said airport.

Section 2. That this ordinance shall be in full force from and after its passage and approval by the Mayor.

Approved by me this 26th.day of October 1937.

Louis F Crosby.
City Controller.

Harry M McMillen

This ordinance was read the third time in full and on motion was now passed by the following vote.

(AYES-------7) (NAYS-------0)

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana,at a Regular Meeting,held on the 9th day of November 1937,by a majority vote of two thirds of all the members elect,did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1116.

G.A.Dinnen
President.

Leonard H Lillenwood.
City Clerk.

Presented to the Mayor for approval on the 10th day of November,1937

Leonard H Lillenwood,
City Clerk

Approved this 11th day of November,1937.

Harry W Baals.
Mayor.

APPROPRIATION ORDINANCE No.1117.

AN ORDINANCE appropriating the sum of $2,000.00 from the General Fund to Item 104 of the Budget,the sum of $300.00 from the General Fund to Item 112 of the Budget and the sum of $3,000.00 from the General Fund to Item 121 of the Budget for the purpose of paying certain expenses of the Board of Public Works of the City of Fort Wayne,Allen County, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,INDIANA:

Section 1. That there be and hereby is appropriated to Item 104 of the Budget the sum of $2,000.00 for public printing and advertising of the Board of Public Works of the City of Fort Wayne,Allen County,Indiana;that there be and hereby is appropriated to Item 112 of the Budget the sum of $300.00 for materials and supplies in the Asphalt Department of the Board of Public Works of the City of Fort Wayne,Allen County,Indiana;that there be and hereby is appropriated to Item 121 the sum of $3,000.00 for materials and supplies for sewer repairs of the Board of Public Works of the City of Fort Wayne,Allen County,Indiana, all of said sums to be appropriated from the General Fund of the City of Fort Wayne.

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Approved by me this 9th day of November,1937.

Louis F Crosby.
City Comptroller.

Ben F Bennett.

The Ordinance was read the third time in full and on motion was now passed by the following vote.

(AYES-------8) (NAYS---- --0)

We Hereby Certify,That the Common Council of the City of Fort Wayne,Indiana,at a Regular Meeting,held on the 23rd day of November,1937,by a majority vote of two-thirds of all the members elect,did pass the ordinance hereunto attached,and known as APPROPRIATION ORDINANCE NO. 1117.

G.A.Dinnen.
President

Leonard H Allen Wood.
City Clerk

Presented to the Mayor for approval on the 24th day of November,1937.

Leonard H Allen Wood.
City Clerk.

Approved this 26th day of Nov-mber,1937.

Harry W Baals.
Mayor.

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APPROPRIATION ORDINANCE NO. 1 1 1 8

AN ORDINANCE appropriating the sum or Two Thousand Five Hundred ($2,500) Dollars from the General Fund of the City of Fort Wayne to the Housing Authority of the City of Fort Wayne, to be used in making a housing survey in the City of Fort Wayne and for general operating expenses of the Housing Authority of the City of Fort Wayne.

WHEREAS, WPA has offered the Housing Authority of the City of Fort Wayne to make a housing survey of the City of Fort Wayne, which housing survey will involve the expenditure of approximately Thirty Thousand ($30,000.00) Dollars by WPA : and,

WHEREAS, the Housing Authority of the City of Fort Wayne is required to assist in making said survey and pay for the equipment and printing of the data gathered in connection with the survey, which expenditure will approximate One Thousand ($1,000.00) Dollars: and,

WHEREAS, the Housing Authority of the City of Fort Wayne has requested the sum of Fifteen Hundred ($1500.00) Dollars be appropriated for general operating expenses; and,

WHEREAS, the Federal Government has ear-marked One million Five Hundred Thousand ($1,500,000.00) Dollars for the use of the Housing Authority of the City of Fort Wayne; and,

WHEREAS, said sums of money are not available until the Housing Authority of the City of Fort Wayne has submitted preliminary plans for the development of said Housing Project; and,

WHEREAS, the Housing Authority of the City of Fort Wayne has assured the members of the Common Council that a portion of the Twenty-five Hundred ($2500.00) Dollars requested by them to be appropriated from the General Fund will be repaid to the City of Fort Wayne;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA.

SECTION 1. That the sum of Two Thousand Five Hundred ($2,500.00) Dollars be and the same is hereby appropriated from the General Fund of the City of Fort Wayne to the Housing Authority of the City of Fort Wayne, said sum to be used for making a housing survey in the City of Fort Wayne and for general operating expenses.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Approved by me

Louis F. Crosby
City Controller

HARRY M. McMILLEN

This Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes---8 Nays---none)

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of May, 1938, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto

attached, and known as

APPROPRIATION ORDINANCE NO. 1 1 1 8.

WALTER C. ZETTER, President

LEONARD H. ELLENWOOD, City Clerk

Presented to the Mayor for approval on the 12th day of May, 1938.

LEONARD H. ELLENWOOD, City Clerk.

Approved this 12th day of May, 1938.

H. W. BEALS, Mayor.

7ASBE

APPROPRIATION ORDINANCE NO. 1119

AN ORDINANCE appropriating the sum of Fifteen Thousand ($15,000.00) Dollars from the General Fund of the City of Fort Wayne to Item 121 of the Budget of the Board of Public Works of the City of Fort Wayne, and appropriating the sum of Ten Thousand ($10,000.00) Dollars from the General Fund of the City of Fort Wayne to Item 113 of the Budget of the Board of Public Works of the City of Fort Wayne, for the purpose of paying for materials and supplies in connection with proposed WPA Projects in the City of Fort Wayne, Allen County, Indiana.

WHEREAS, the Board of Public Works of the City of Fort Wayne desires to assist in WPA Projects in the City of Fort Wayne; and,

WHEREAS, there are not sufficient funds appropriated to the Budget of the Board of Public Works in order to purchase materials and supplies to be used in WPA Projects; and,

WHEREAS, an expenditure of Twenty-five Thousand ($25,000.00) Dollars for material and supplies by the City of Fort Wayne will assist in providing WPA Projects for the City of Approximately $250,000.00; and,

WHEREAS, cooperation between the City of Fort Wayne and WPA will materially assist in relieving the unemployment situation in Fort Wayne;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there be and hereby is appropriated to Item 121 of the Budget of the Board of the Public Works of the City of Fort Wayne the sum of Fifteen Thousand ($15,000.00) Dollars for Sewer material and supplies, that there be and hereby is appropriated to Item 113 of the Budget of the Board of the Public Works of the City of Fort Wayne the sum of Ten Thousand ($10,000.00) Dollars for Street and Alley Repairs, Materials and Supplies; all of said funds being appropriated from the General Fund of the City of Fort Wayne, Indiana.

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Approved by me

CHARLES E. WOELLERING

Louis F. Crosby
City Controller

This Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes---8 Nays---none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a Regular meeting, held on the 10th day of May, 1938, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. 1119

WALTER C. VETTER, President. LEONARD H. ELLENWOOD, City Clerk.

Presented to the Mayor for approval on the 12th day of May, 1938.

LEONARD H. ELLENWOOD, City Clerk.

Approved this 12th day of May, 1938.

H. [illegible] BALLS.

ORDINANCE FOR APPROPRIATIONS

ORDINANCE NO. 1 1 2 0

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1939, and ending December 31, 1939, and including all outstanding claims and obligations, and fixing a time when the same shall take effect as amended the 1st day of September, 1938.

SECTION 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1939, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said city the following:

DEPARTMENT OF FINANCE

1. Services Personal	
11. Salaries & Wages Regular	$ 5,200.00
2. Services Contractual	
21. Communication & Transportation	190.00
3. Supplies	
36. Office Supplies	10.00
TOTAL MAYOR'S OFFICE:	$ 5,400.00
1. Services Personal	
11. Salaries & Wages Regular	17,840.00
2. Services Contractual	
21. Communication & Transportation	425.00
26. Services, other contractual	1,920.00
3. Supplies	
36. Office supplies	1,035.00
5. Current Charges	
53. Refunds, Awards & Indemnities	250.00
56. Premiums on Official Bonds	1,800.00
TOTAL CONTROLLER'S OFFICE:	$ 23,270.00
1. Services Personal	
11. Salaries & Wages Regular	$ 4,200.00
2. Services Contractual	
21. Communication & Transportation	72.00
3. Supplies	
36. Office Supplies	478.00
TOTAL CITY CLERK'S OFFICE:	$ 4,750.00
1. Services Personal	
11. Salaries & Wages Regular	5,500.00

3. Supplies	
36. Office Supplies	75.00
TOTAL CITY JUDGE'S OFFICE:	$ 5,575.00
1. Services Personal	
11. Salaries & Wages Regular	$ 4,500.00
5. Current Charges	
53. Refunds, Awards & Indemnities	5,250.00
TOTAL CITY ATTORNEY'S OFFICE:	$ 9,750.00
1. Services Personal	
11. Salaries & Wages Regular	5,400.00
TOTAL COMMON COUNCIL:	$ 5,400.00
TOTAL DEPARTMENT OF FINANCE:	$54,145.00
DEPARTMENT OF PUBLIC WORKS	
1. Services Personal	
11. Salaries & Wages Regular	$ 154,880.00
2. Services Contractual	
21. Communication & Transportation	1,120.00
22. Heat, Light & Power & Water	100.00
24. Printing & Advertising	5,090.00
25. Repairs	3,270.00
26. Services, other contractual	75, 471.92
3. Supplies	
32. Fuel & Ice	2,225.00
33. Garage & Motor	6,739.00
36. Office supplies	510.00
38. Supplies general	1,685.00
4. Materials	
42. Sewer	2,650.00
43. Street & Alley	15,000.00
44. General	800.00
44A WPA Material	12,000.00
45. Repair Parts	3,050.00
5. Current Charges	
51. Insurance & Premiums	5,530.82
54. Rents	15.00
7. Properties	
72. Equipment	3,975.00
8. Debt Payments	
81. Bonds	5,000.00
TOTAL DEPARTMENT OF PUBLIC WORKS	$ 283,549.74

DEPARTMENT OF PUBLIC SAFETY

1. Services Personal	
11. Salaries & Wages Regular	$ 635,548.[illegible]
12. Salaries & Wages, Temporary	40.00
2. Services Contractual	
21. Communication & Transportation	2,742.00
22. Heat, Light, Power, & Water	1,402.00
3. Supplies	
31. Food	100.00
32. Fuel & Ice	2,680.00
33. Garage & Motor	8,195.00
34. Institutional & Medical	1,690.00
36. Office Supplies	1,084.00
38. Supplies general	500.00
4. Materials	
44. General	2,425.00
45. Repair Parts	2,645.00
5. Current Charges	
52. Licenses	50.00
53. Refunds, Awards, & Indemnities	34,250.00
54. Rents	1,200.00
55. Subscriptions & Dues	35.00
7. Properties	
72. Equipment	15,131.50
TOTAL DEPARTMENT OF PUBLIC SAFETY:	$ 664,680.20

DEPARTMENT OF PUBLIC HEALTH

1. Services Personal	
11. Salaries & Wages Regular	$ 35,[illegible]2.30
12. Salaries & Wages Temporary	330.00
2. Services Contractual	
21. Communication & Transportation	612.00
3. Supplies	
33. Garage & Motor	1,389.00
34. Institutional & Medical	1,462.00
35. Laboratory	300.00
36. Office supplies	378.00
38. Supplies general	225.00
5. Current Charges	
51. Insurance & Premiums	390.00
7. Properties	
72. Equipment	815.00
TOTAL DEPARTMENT OF PUBLIC HEALTH:	$ ~~40,973.00~~ $ 40,973.30

TOTAL ALL DEPARTMENTS ON GENERAL FUND: $1,048,347.74

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SECTION 3. That four and five-tenths cents (.045) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement & Flood Prevention Fund and to be paid out by the Controller according to law:

That one and five-tenths cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That one and five-tenths cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law:

That three mills (.003) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of City Plan & Zoning and to be paid out by the Controller according to Law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Aviation and to be placed to the credit of the Aviation Fund, and to be paid out by the Controller according to law:

That seven cents (.07) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That eight mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playground Fund and to be paid out by the Controller according to law:

That seven mills (.007) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as pro-

vided for by the Tax Levy be hereby appropriated for the use of the Park Department the same to be placed to the credit of the Park Trust Preservation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each one hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law:

SECTION 4. That for the year ending December 31, 1939, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said funds and sources as follows:

GENERAL FUND

Estimated Poll Tax	$ 38,000.00
Estimated Licenses	21,000.00
Estimated Miscellaneous Receipts	18,000.00
Refund Sewer Disposal	17,301.27
SUB-TOTAL	$ 94,301.27
ESTIMATED RECEIPTS FROM STATE	
Estimated Gasoline Tax	141,900.00
Estimated Excise Tax	85,000.00
Estimated Receipts from State	226,900.00
GRAND TOTAL ESTIMATED RECEIPTS FOR 1939:	$341,701.27

SPECIAL FUNDS

Sinking Fund-Payment Principal and Interest due on City Bonds	$ 30,185.50
Track Elevation	20,000.00
Bridges	9,000.00

SECTION 5. That this Ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

HARRY M McMILLEN

The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes---3---Nays---none)

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a special meeting, held on the 1st day of September, 1938, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1 1 2 0

WALTER C. VETTER
President

LEONARD H. ELDERWOOD
City Clerk

Presented to the Mayor for approval on the 6th day of September, 1938.

LEONARD H. ELDERWOOD
City Clerk

Approved this 9th day of September, 1938.

H. [illegible] HALS
Mayor.

APPROPRIATION ORDINANCE NO. 1121

AN ORDINANCE appropriating Nine Thousand Seven Hundred ($9,700.) Dollars to Item 44-A, WPA Materials and Truck Hire, under the direction of the Board of Public Works of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Nine Thousand Seven Hundred ($9,700.00) Dollars be and the same is hereby appropriated to Item 44-A, WPA Materials and Truck Hire, under the direction of the Board of Public Works, for the purpose of carrying on WPA Projects in the City of Fort Wayne, Indiana.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Approved this 25th day of July, 1939.

Lowell F. Chaney
Controller

ARNO C. SPIEGEL

The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes---9---Nays---none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 22nd day of August, 1939, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1121

ARNO C. SPIEGEL
President

LEONARD H. BELLEWOOD
City Clerk

Presented to the Mayor for approval on the 23rd day of August, 1939.

LEONARD H. BELLEWOOD
City Clerk

Approved this 23rd day of August, 1939.

H. W. BARLS
Mayor

APPROPRIATION ORDINANCE NO. 1122

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1940, and ending December 31, 1940, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1940, the following sums of money are hereby appropriated and ordered set apart out of the funds named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

DEPARTMENT OF FINANCE

1. Services personal	
11. Salaries & Wages Regular	$ 5,200.00
2. Services Contractual	
21. Communication & Transportation	310.00
3. Supplies	
36. Office Supplies	10.00
TOTAL MAYOR'S OFFICE	$ 5,520.00
L. Services Personal	
11. Salaries & Wages Regular	23,240.00
2. Services Contractual	
21. Communication & Transportation	425.00
26. Services, other contractual	1,920.00
3. Supplies	
36. Office Supplies	1,035.00
5. Current Charges	
53. Refunds, Awards & Indemnities	250.00
56. Premiums on Official Bonds	1,800.00
TOTAL CONTROLLER'S OFFICE:	$ 28,670.00
1. Services Personal	
11. Salaries & Wages Regular	4,200.00
12. Salaries & Wages Tempory	300.00
2. Services Contractual	
21. Communication & Transportation	72.00
3. Supplies	
36. Office Supplies	478.00
TOTAL CITY CLERK'S OFFICE:	$ 5,050.00
1. Services Personal	
11. Salaries & Wages Regular	5,500.00
2. Services Contractual	
21. Communication & Transprotation	180.00
3. Supplies	
36. Office Supplies	75.00
TOTAL CITY JUDGE'S OFFICE:	$ 5,755.00
1. Services Personal	
11. Salaries & Wages Regular	4,500.00
5. Current Charges	
53. Refunds, Awards & Indemnities	5,250.00
TOTAL CITY ATTORNEY'S OFFICE	$ 9,750.00
TOTAL DEPARTMENT OF FINANCE	$ 54,745.00

-aSBE

DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
11. Salaries & Wages Regular	155,940.00
2. Services Contractual	
21. Communication & Transportation	1,120.00
22. Heat, Light & Power & Water	100.00
24. Printing & Advertising	5,166.00
25. Repairs	2,410.00
26. Services, Other contractual	73,226.76
3. Supplies	
32. Fuel & Ice	1,760.00
33. Garage & Motor	6,223.00
36. Office Supplies	881.00
38. Supplies General	2,838.00
4. Materials	
42. Sewer	2,450.00
43 Street & Alley	16,400.00
44. General	250.00
44A WPA Material & Truck Hire	17,500.00
45. Repair Parts	3,950.00
5. Current Charges	
51. Insurance & Premiums	4,338.65
54. Rents	12.00
7. Properties	
72. Equipment	3,300.00
8. Debt Payments	
81. Bonds	5,000.00
TOTAL DEPARTMENT OF PUBLIC WORKS:	$ 302,865.41

DEPARTMENT OF PUBLIC SAFETY

1. Services Personal	
11. Salaries & Wages Regular	592,648.20
12. Salaries & Wages Temporary	40.00
2. Services Contractual	
21. Communication & Transportation	2,815.00
22. Heat, Light, Power & Water	550.00
3. Supplies	
31. Food	100.00
32. Fuel & Ice	2,645.00
33. Garage & Motor	8,560.00
34. Institutional & Medical	1,690.00
36. Office Supplies	1,636.00
38. Supplies General	3,704.00
4. Materials	
44. General	2,930.00

45. Repair Parts	1,800.00
5. Current Charge	
52. Licenses	50.00
53. Refunds, Awards, & Indemnities	360.00
54. Rents	1,200.00
55. Subscriptions & Dues	35.00
7. Properties	
72. Equipment	14,267.00
TOTAL DEPARTMENT OF PUBLIC SAFETY:	$ 635,080.20

DEPARTMENT OF PUBLIC HEALTH

1. Services Personal	
11. Salaries & Wages Regular	36,225.30
12. Salaries & Wages Temporary	330.00
2. Services Contractual	
21. Communication & Transportation	427.00
3. Supplies	
33. Garage & Motor	1,350.00
34. Institutional & Medical	1,065.00
35. Labratory	250.00
36. Office Supplies	300.00
38. Supplies General	225.00
5. Current Charges	
51. Insurance & Premiums	390.00
53. Indemnities	2,028.00
7. Properties	
72. Motor Rental & Equipment	815.00
TOTAL DEPARTMENT OF PUBLIC HEALTH	$ 44,003.80
TOTAL ALL DEPARTMENTS OR GENERAL FUND:	$ 1,036,[illegible]94.41

Section 3. That five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That one and nine-tenths cents (.019) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That two and four-tenths mills (.024) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of City Plan & Zoning and to be paid out by the Controller according to law:

That one cent and half mill (.0105) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Aviation and to be place to the credit of the Aviation Fund, and to be paid out by the Controller according to law:

That seven cents and one and one-half mills (.0715) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to paid out by the Controller according to law:

That nine mills (.009) on each One Hundred Dollars assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playground Fund and to be paid out by the Controller according to law:

That seven mills (.007) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Tree Preservation Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law:

Section 4. That for the year ending December 31, 1940, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money, respectively set opposite said funds and sources as follows:

GENERAL FUND

Estimated Poll Tax	$ 34,000.00
Estimated Licenses	21,000.00
Estimated Miscellaneous Receipts	14,000.00
SUB-TOTAL	77,000.00
ESTIMATED RECEIPTS FROM THE STATE	
Estimated Gasoline Tax	166,000.00
Estimated Excise Tax	85,000.00
Estimated Intangible Tax	25,000.00
Estimated Receipts from the State:	276,000.00
GRAND TOTAL ESTIMATED RECEIPTS FOR 1940:	$ 353,000.00

SPECIAL FUNDS

Sinking Fund-Payment Principal and Interest due on City Bonds	$ 114,582.00
Track Elevation	12,000.00
Bridges	6,000.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

BEN F. BURNETT

The ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes---9---Nays---none).

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of August, 1939, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1122.

ARNO C. SPIEGEL
President

LEONARD H. ZELLENWOOD
City Clerk

Presented to the Mayor for approval on the 23rd day of August, 1939.

LEONARD H. ZELLENWOOD
City Clerk

Approved this 23rd day of August, 1939

H. W. EMRICH
Mayor

APPROPRIATION ORDINANCE NO. 112

An ordinance appropriating the sum of eighteen thousand ($18,000) dollars to the YMCA - motor equipment fund of the budget of the Board of Public Safety of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the following item of the budget of the Board of Public Safety of the City of Fort Wayne the following sum of money to wit: YMCA - motor equipment fund, the sum of Eighteen Thousand ($18,000.00) Dollars.

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

JOHN HOLLER

Approved as to form:

Louis F. Moses
City Controller

The foregoing was read the third time in full and on motion was passed by the following vote: (Ayes---nine---Nays---none).

BE IT ENACTED, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 8th day of April, 1941, by a majority vote of the members elect, did pass the ordinance hereunto attached, and known as Appropriation Ordinance No. 112;

Attest: Leonard H. Fleerwood
President City Clerk

Presented to the Mayor for approval on the 10th day of April, 1941.

Leonard H. Fleerwood
City Clerk

Approved this 10th day of April, 1941

H. W. Baals
Mayor

APPROPRIATION ORDINANCE No. 1124

An Ordinance appropriating the sum of Five Thousand ($5,000.00) Dollars from the General Fund of the City of Fort Wayne to item 901 of the budget of the Board of Park Commissioners for the purpose of paying for tree preservation in the parks of the City of Fort Wayne.

Whereas, an emergency has arisen in the care and treatment of a great number of trees in the parks in the City of Fort Wayne which are being destroyed by worms and beetles; and,

Whereas, there are not sufficient funds appropriated to the budget of the Board of Park Commissioners for tree preservation to meet the present emergency;

Now, Therefore Be It Ordained by The Common Council Of The City of Fort Wayne, Indiana:

Section 1. That there be and hereby is appropriated to item 901 of the budget of the Board of Park Commissioners of the City of Fort Wayne the sum of Five Thousand ($5,000.00) Dollars for tree preservation, said funds being appropriated from the General Fund of the City of Fort Wayne, Indiana.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Approved by

Louis F. Crosby
City Comptroller

Paul M. Wolf

I HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a Regular meeting, held on the 8th day of July, 1941, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1124.

Ben. F. Bennett
President.

Leonard H. Ellenwood
City Clerk.

Presented to the Mayor for approval on the 10th day of July, 1941

Leonard H.Ellenwood
City Clerk.

Approved this 10th day of July, 1941.

H.W.Beale
Mayor.

APPROPRIATION ORDINANCE NO. 1125

Ordinance no. 1124 in Book Number 10--error. Under 2018 Page 353.

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1942, and ending December 31, 1942, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1942, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

DEPARTMENT OF FINANCE

1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	5,200.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		310.00
3. SUPPLIES		
36. Office Supplies		10.00
TOTAL MAYOR'S OFFICE:	$	5,520.00
1. SERVICES PERSONAL		
11. Salaries & Wages, Regular		23,660.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		425.00
26. Services, other contractual		1,920.00
3. SUPPLIES		
36. Office Supplies		1,035.00
5. CURRENT CHARGES		
53. Refunds, Awards & Indemnities		250.00
56. Premiums on Official Bonds		1,800.00
6. CURRENT OBLIGATIONS		
62. Grants & Subsidies		100.00
TOTAL CONTROLLER'S OFFICE:	$	29,190.00
1. SERVICES PERSONAL		
11. Salaries & Wages, Regular		4,200.00
12. Salaries & Wages, Temporary		300.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		80.00
3. SUPPLIES		
36. Office Supplies		510.00
TOTAL CITY CLERK'S OFFICE:	$	5,090.00
1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	5,500.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		180.00
3. SUPPLIES		
36. Office Supplies		150.00

TOTAL CITY JUDGE'S OFFICE:	$	5,830.00
1. SERVICES PERSONAL		
11. Salaries & Wages, Regular		4,500.00
5. CURRENT CHARGES		
53. Refunds, Awards & Indemnities		4,500.00
TOTAL CITY ATTORNEY'S OFFICE:	$	9,000.00
TOTAL DEPARTMENT OF FINANCE:	$	54,630.00

DEPARTMENT OF PUBLIC WORKS

1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	153,065.00
12. Salaries & Wages, Temporary		3,000.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		970.00
22. Heat, Light, Power & Water		100.00
24. Printing and Advertising		4,985.00
25. Repairs		5,450.00
26. Services, other contractual		79,301.75
3. SUPPLIES		
32. Fuel and Ice		1,815.00
33. Garage and Motor		6,984.00
36. Office Supplies		735.00
38. Supplies, General		2,720.00
4. MATERIALS		
42. Sewer		2,350.00
43. Street and Alley		17,100.00
43A New Construction & Rehabilitation Streets		75,000.00
44. General		350.00
44A WPA Material & Truck Hire		20,000.00
45. Repair Parts		3,450.00
5. CURRENT CHARGES		
51. Insurance and Premiums		4,039.59
54. Rents		15.00
7. PROPERTIES		
72. Equipment		7,645.00
8. DEBT PAYMENTS		
81. Bonds		4,500.00
TOTAL DEPARTMENT OF PUBLIC WORKS:	$	393,575.34

DEPARTMENT OF PUBLIC SAFETY

1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	643,715.00
12. Salaries & Wages, Temporary		60.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		3,772.00

22. Heat, Light, Power and Water		400.00
26. Services, other contractual		475.00
3. SUPPLIES		
31. Food		100.00
32. Fuel and Ice		3,172.00
33. Garage & Motor		9,575.00
34. Institutional & Medical Supplies		1,810.00
36. Office Supplies		1,933.50
38. Supplies, General		4,601.50
4. MATERIALS		
44. General		5,420.00
45. Repair Parts		1,200.00
5. CURRENT CHARGES		
51. Insurance and Premiums		210.00
52. Licenses		50.00
54. Rents		1,200.00
55. Subscriptions and Dues		35.00
7. PROPERTIES		
72. Equipment		30,279.40
TOTAL DEPARTMENT PUBLIC SAFETY:	$	708,008.40

DEPARTMENT OF PUBLIC HEALTH

1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	37,104.00
12. Salaries & Wages, Temporary		330.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		527.00
26. Services, other contractual		750.00
3. SUPPLIES		
33. Garage & Motor		1,755.00
34. Institutional & Medical		1,065.00
35. Laboratory		250.00
36. Office Supplies		300.00
38. Supplies General		225.00
5. CURRENT CHARGES		
51. Insurance and Premiums		445.00
7. PROPERTIES		
72. Equipment & Motor Rental		935.00
TOTAL DEPARTMENT OF PUBLIC HEALTH	$	43,686.00
TOTAL ALL DEPARTMENTS OR GENERAL FUND:	$	1,199,899.74

Section 3. That three cents (.03) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit

of the Sinking Fund and to be paid out by the Controller according to law:

That three cents (.03) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That two and one-half cents (.025) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That one-half cent (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Control -ler according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of City Plan & Zoning and to be paid out by the Controller according to law:

That one and one-half cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Aviation, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That seven and one-half cents (.075) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That one and one-half cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne,Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law:

That eight mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Parks, the same to be placed to the credit of the Park Tree Preservation Fund and to be paid out by the Controller according to law:

That one-half cent (.005) on each One Hundred Dollars of assessed valuation of

All property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax Levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law.

Section 4. That for the year ending December 31, 1942, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said funds and sources as follows:

GENERAL FUND

Estimated Poll Tax - - - - - - - - - - - - - - - -	$ 42,000.00
Estimated Licenses & Permits - - - - - - - - - -	29,000.00
Estimated Miscellaneous Receipts - - - - - - - -	21,000.00
Transfer of Utility Funds - - - - - - - - - - -	50,000.00
SUB-TOTAL:	$ 142,000.00

ESTIMATED RECEIPTS FROM STATE

Estimated Gasoline Tax - - - - - - - - - - - - - -	$ 236,500.00
Estimated Excise Tax - - - - - - - - - - - - - - -	90,000.00
Estimated Intangible Tax - - - - - - - - - - - - -	20,000.00
Estimated Receipts from State:	$ 346,500.00
GRAND TOTAL ESTIMATED RECEIPTS 1942:	$ 488,500.00

SPECIAL FUNDS

Sinking-Fund-Payment Principal and Interest due on City Bonds	$ 54,916.25
Track Elevation	11,500.00
Bridges	6,000.00
North Side Track Elevation	5,000.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

ARNO C. SPIEGEL

Omit-error.

(Ayes---9,Nays---none.) The Ordinance was read the third time in full and on motion was now passed by the following vote: (Ayes---9, Nays---none).

THIS ORDINANCE HAS BEEN DULY PUBLISHED IN BOOK AND PAMPHLET FORM AS REQUIRED BY LAW.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 26th day of August, 1941, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1125.

Ben. F. Bennett, President. Leonard H. Ellenwood, City Clerk.

Presented to the Mayor for approval on the 28th day of August, 1941.

Leonard H. Ellenwood, City Clerk.

Approved this 2nd day of ~~August~~ September 1941.

H. W. Baals, Mayor

[illegible]

[illegible] Ten [illegible] (.10,[illegible]) [illegible]

[illegible] Account.

[illegible]AS, [illegible] Japan; and

[illegible] Common Council of the [illegible] Fort Wayne, Indiana [illegible]

[illegible] ($10,000.00) [illegible]

[illegible]

[illegible]:

[illegible]

[illegible] ex[illegible]d [illegible]

[illegible]

[illegible]

APPROPRIATION ORDINANCE NO. 1127

AN ORDINANCE appropriating the sum of Eighty-five Hundred Dollars ($8500.00) to Item 282B, Municipal Election Expense of the City of Fort Wayne, for the year 1942, under direction of the Department of Finance of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1: The sum of Eighty-five Hundred Dollars ($8500.00) be and the same is hereby appropriated to Item 282B, Municipal Election Expense of the City of Fort Wayne, Indiana, under the direction of the Department of Finance of the City of Fort Wayne, for the purpose of paying and defraying the cost of municipal election of the City of Fort Wayne, Indiana, for the year 1942.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Harry M. McMillen

The Ordinance was read the third time in full and on motion was now passed by the following vote(Ayes---7, Nays---none,)

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 10th day of February, 1942, by a majority vote of two-thirds of all the members elect, did pass the Ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO. 1127.

Bowen H. Pilkar, President.

Leonard H. Ellenwood, City Clerk.

Presented to the Mayor for approval on the 10th day of February, 1942.

Leonard H. Ellenwood, City Clerk.

Approved this 10th day of February, 1942.

Harry W. Beals, Mayor.

APPROPRIATION ORDINANCE NO. 1128

AN ORDINANCE appropriating the sum of Fifteen Thousand Dollars ($15,000.00) to Item 964, under the direction of the Board of Aviation Commissioners of the City of Fort Wayne, Indiana.

WHEREAS, the Federal Government has issued certain rules and regulations relative to the operation of municipal airports during the war emergency; and

WHEREAS, pursuant to such rules and regulations it becomes necessary to employ guards, clearance officers and registrars at the Municipal Airport of the City of Fort Wayne; and

WHEREAS, it is the opinion and belief of the Board of Aviation Commissioners that a Municipal Airport of the City of Fortwayne is vital in the defense of the United States of America; and

WHEREAS, insufficient funds have been appropriated to the budget of the Board of Aviation Commissioners for the year of 1942; and

WHEREAS, the employment of the aforementioned individuals will require additional funds for the year 1942;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. The sum of Fifteen Thousand Dollars ($15,000.00) be and the same is hereby appropriated to Item 964 under the direction of the Board of Aviation Commissioners of the City of FortWayne, for the purpose of employing guards, clearance officers and registrars, and other incidental expenses to maintain said Municipal Airport

During the war emergency.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John Holle

Approved by me:

Louis F. Crosby
City Controller
City of Fort Wayne, Indiana

The Ordinance was read the third time in full and on motion was now passed by the following vote (Ayes - 9---Nays - None)

WE HEREBY CERTIFY That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of March, 1942, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1128.

Paul C. Wolf, President. Leonard H. Ellenwood, City Clerk

Presented to the Mayor for approval on the 26th day of March, 1942.

Leonard H. Ellenwood, City Clerk.

Approved this 26th day of March, 1942.

H. W. Beals, Mayor

APPROPRIATION ORDINANCE NO. 1129

AN ORDINANCE appropriating the sum of Two Thousand Dollars ($2000.00) to Item 111 H, for Salary of Smoke Inspector of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Two Thousand Dollars ($2000.00) be and the same is hereby appropriated to Item 111 H for the salary of the Smoke Inspector, pursuant to the terms of General Ordinance No. 1068.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Approved by me: Frank W. King Jr.

Louis F. Crosby
Controller
City of Fort Wayne

The Ordinance was read the third time in full and on motion was now passed by the following vote (Ayes---9, Nays---none)

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of March, 1942, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1129.

Paul C. Wolf, President. Leonard H. Ellenwood, City Clerk.

Presented to the Mayor for approval on the 26th day of March, 1942.

Leonard H. Ellenwood, City Clerk.

Approved this 26th day of March, 1942.

H. W. Beals, Mayor

7aSBE

APPROPRIATIONS ORDINANCE NO. [illegible]

An ordinance appropriating monies for the purpose of defraying the expenses of the several departments of the city government of the city of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1943, and ending December 31, 1943, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1943, the following sums of money are hereby appropriated and ordered set apart out of the [illegible] for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures [illegible], unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

[illegible]

[illegible]		
[illegible]	$	[illegible]
[illegible]		
[illegible] & [illegible]		[illegible]
[illegible]		
[illegible]		[illegible]
TOTAL [illegible]	$	[illegible]
[illegible]		
[illegible]	$	[illegible]
[illegible]		
[illegible] & [illegible]		[illegible]
[illegible]		[illegible]
[illegible]		
[illegible]		[illegible]
[illegible]		
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]		
[illegible]		[illegible]
TOTAL [illegible]		[illegible],677.00
[illegible]		
[illegible] & [illegible]	$	[illegible]
[illegible] & [illegible]		[illegible]
[illegible]		
[illegible] Communications & Transportation		[illegible]
[illegible]		
[illegible]		[illegible]70.[illegible]
TOTAL [illegible] CLERK'S OFFICE	$	[illegible]
[illegible]		
[illegible] & [illegible]	$	[illegible]
[illegible]		
[illegible] Communication & Transportation		[illegible]
[illegible]		
[illegible]		100.00
TOTAL [illegible]	$	[illegible]
[illegible]		
[illegible]	$	[illegible]
[illegible]		
[illegible] Insurance [illegible]		[illegible]
[illegible]	$	[illegible]
[illegible]	$	[illegible]

[illegible]

1. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
2. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
(c) [illegible]	[illegible]
(d) [illegible]	[illegible]
(e) [illegible]	[illegible]
3. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
(c) [illegible]	[illegible]
(d) [illegible]	[illegible]
4. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
(c) [illegible]	[illegible]
(d) [illegible]	[illegible]
(e) [illegible]	[illegible]
5. [illegible]	
(a) Insurance on Premises	[illegible]
[illegible]	[illegible]
6. [illegible]	
(a) [illegible]	[illegible]
7. [illegible]	
(a) [illegible]	[illegible]
8. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]

[illegible]

1. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
2. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
(c) [illegible]	[illegible]
3. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
(c) [illegible]	[illegible]
(d) [illegible]	[illegible]
(e) Distribution [illegible] Medical Supplies	[illegible]
(f) Office Supplies	[illegible]
(g) [illegible]	[illegible]
4. [illegible]	
(a) [illegible]	[illegible]
(b) [illegible]	[illegible]
5. [illegible]	
(a) Insurance on Premises	[illegible]
(b) [illegible]	[illegible]
(c) [illegible]	[illegible]
(d) [illegible] and [illegible]	[illegible]
7. [illegible]	
(a) [illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]	
[illegible]	
12. Clerical & [illegible] Employees	[illegible]
[illegible]	
[illegible]	
[illegible] Communications	
[illegible] Transportation	577.00
[illegible] Services, other [illegible]	[illegible]
[illegible]	
[illegible]	
[illegible] and Auto.	1,[illegible]
24. Institutional and Medical	1,[illegible]
[illegible] Laboratory	[illegible]
[illegible] Office Supplies	[illegible]
[illegible] Supplies, General	[illegible]
[illegible]	
[illegible] Insurance and Premiums	[illegible]
[illegible]	
[illegible]	
[illegible]	[illegible]
[illegible]	[illegible]

[illegible] Fund [illegible]

[illegible] Dollars of assessed valuation of real property within the corporate limits of the City of Fort Wayne, Indiana, as provided [illegible] the use of the Department of Parks, [illegible] paid out by the Controller [illegible]:

[illegible] One-[illegible] Dollars of assessed valuation of [illegible] Fund [illegible]

[illegible] Dollars of assessed valuation [illegible] City of Fort Wayne, Indiana, [illegible] Fund [illegible]

[illegible] Dollars of assessed valuation [illegible] City of Fort Wayne, Indiana, [illegible] Flood Prevention [illegible]

[illegible] One Hundred Dollars of assessed valuation [illegible] City of Fort Wayne, Indiana, [illegible] Department of City Planning [illegible]

[illegible] One Hundred Dollars of assessed valuation [illegible] City of Fort Wayne, Indiana, as provided [illegible] Department of Aviation [illegible]

[illegible] One Hundred Dollars of assessed valuation [illegible] City of Fort Wayne, Indiana, as provided for [illegible] Park Department, [illegible] paid out by the Controller [illegible]

[illegible] One Hundred Dollars of assessed valuation [illegible] City of Fort Wayne, Indiana, as provided for [illegible] Park Department, [illegible] Fund [illegible]

[illegible]

APPROPRIATION ORDINANCE NO. 1131

An Ordinance appropriating the sum of Twenty Thousand Dollars ($20,000.00) to Item 261A War Emergency and Civilian Defense Account.

Be it ordained by the Common Council of the City of Fort Wayne, Indiana

Section 1. That the sum of Twenty Thousand Dollars ($20,000.00) be and the same is hereby appropriated to Item 261A, War Emergency and Civilian Defense Account, and that the said sum of money be expended by the Mayor and/or the Civilian Defense Director of the City of Fort Wayne, Indiana for the purchase of necessary materials and supplies and other needs of civilian defense as may be necessary for Civilian Defense in the City of Fort Wayne, Indiana.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval of the Mayor.

JOHN HOELE

APPROVED BY ME
LOUIS F. CROSBY
CONTROLLER

The Ordinance was read the third time in full and on motion was now passed by the following vote(Ayes---9---Nays---0---)

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana, at regular meeting, held on the 22nd day of December, 1942, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1131

PAUL C. WOLF
PRESIDENT

LEONARD H. ELLENWOOD
CITY CLERK

Presented to the Mayor for approval on the 23 day of December, 1942.
LEONARD H. ELLENWOOD
CITY CLERK

Approved this 23 day of December, 1942
H. W. BEALS
MAYOR

APPROPRIATION ORDINANCE NO. 1132

AN ORDINANCE appropriating the sum of Seven Thousand ($7,000.00) Dollars to Item 112D, Street Department, the sum of One Thousand ($1,000.00) Dollars to Item 112E, Asphalt Department, and the sum of Two Thousand Five Hundred ($2,500.00) Dollars to Item 111F, Sewer Department, for the year 1943, under the direction of the Board of Public Works of the City of Fort Wayne, Indiana, as amended April 27, 1943.

WHEREAS, the cost of living has increased appreciably and the scale of wages of employees of the Street Department, Asphalt Department and Sewer Department are not comparable to the scale of wages paid to other employees of similar types of work, and since the war has created a manpower shortage,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The sum of Seven Thousand ($7,000.00) Dollars be and the same is hereby appropriated to Item 112D, Street Department, and the sum of One Thousand ($1,000.00) Dollars be and the same is hereby appropiated to Item 112E, Asphalt Department, and the sum of Two Thousand Five Hundred($2,500.00) Dollars be and the same is hereby appropriated to Item 111F, Sewer Department, for the year 1943, under the direction of the Board of Public Works of the City of Fort Wayne, Indiana, for the purpose of paying and defraying the cost of wage and salary increases and adjustments of the employees of said Departments of the City of Fort Wayne, Indiana.

Section 2. This ordinance shall be in full force and effect from and after its passage by the Mayor.

Frank M.King Jr.

Approved by me
Louis F Crosby
Comptroller of the City of
Fort Wayne, Indiana.

The Ordinance was read the third time in full and on motion was now passed by the following vote.(Ayes------9------Nays --------0---.

WE HEREBY CERTIFY, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 27th, day of April 1943, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1132.

Benj.Fennatt
President

Leonard H.Ellenwood
City Clerk

Presented to the Mayorcfor Approval on the 28th day of April 1943.
Leonard H.Ellenwood
City Clerk.

Approved this 29th day of April 1943

H.W.Beals
Mayor.

12.	Salaries & Wages, Temporary	$ 183,000.00
2.	SERVICES CONTRACTUAL	
21.	Communication & Transportation	1,094.00
22.	Heat, Light, Power & Water	110.00
24.	Printing & Advertising	6,170.00
25.	Repairs	3,135.00
26.	Services, other contractual	78,246.75
3..	SUPPLIES	
32.	Fuel & Ice	1,715.00
33.	Garage & Motor	7,274.00
36.	Office Supplies	750.00
38.	Supplies, General	3,255.00
4.	MATERIALS	
42.	Sewer	2,550.00
43.	Street & Alley	17,775.00
44.	Materials General	250.00
45.	Repair Parts	3,775.00
5.	CURRENT CHARGES	
51.	Insurance & Premiums	$ 4,644.00
54.	Rents	15.00
7.	PROPERTIES	
72.	Equipment	5,165.00
8.	DEBT PAYMENTS	
81.	Bonds	1,500.00
	TOTAL DEPARTMENT OF PUBLIC WORKS:	$ 322,836.75

DEPARTMENT OF PUBLIC SAFETY

1.	SERVICES PERSONAL	
11.	Salaries & Wages, Regular	$ 768,330.00
12.	Salaries & Wages, Temporary	90.00
2.	SERVICES CONTRACTUAL	
21.	Communication & Transportation	4,245.00
22.	Heat, Light, Power and Water	240.00
26.	Services, other contractual	400.00
3.	SUPPLIES	
31.	Food	100.00
32.	Fuel and Ice	3,850.00
33.	Garage & Motor	9,980.00
34.	Institutional and Medical Supplies	1,965.00
36.	Office Supplies	1,895.00
38.	Supplies General	4,665.00
4.	MATERIALS	
44.	General	4,760.00
45.	Repair Parts	1,100.00
5.	CURRENT CHARGES	
51.	Insurance and Premiums	200.00
52.	Licenses	50.00

ORDINANCE FOR APPROPRIATIONS ORDINANCE NO. 1133

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1944, and ending December 31, 1944, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1944, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

DEPARTMENT OF FINANCE

1. SERVICES PERSONAL	
11. Salaries & Wages, Regular	$ 8,200.00
2. SERVICES CONTRACTUAL	
21. Communication & Transportation	310.00
26. Services, other contractual	20,000.00
3. SUPPLIES	
36. Office Supplies	10.00
TOTAL MAYOR'S OFFICE	$ 28,520.00
1. SERVICES PERSONAL	
11. Salaries & Wages, Regular	$ 24,140.00
2. SERVICES CONTRACTUAL	
21. Communication & Transportation	425.00
26. Services, other contractual	1,920.00
3. SUPPLIES	
36. Office Supplies	1.035.00
5. CURRENT CHARGES	
53. Refunds, Awards & Indemnities	250.00
56. Premiums on Official Bonds	1,800.00
6. CURRENT OBLIGATIONS	
62. Grants & Subsidies	100.00
TOTAL CONTROLLER'S OFFICE	$ 29,670.00
1. SERVICES PERSONAL	
11. Salaries & Wages, Regular	$ 4,800.00
12. Salaries & Wages, Temporary	300.00
2. SERVICES CONTRACTUAL	
21. Communication & Transportation	90.00
3. SUPPLIES	
36. Office Supplies	270.00
TOTAL CITY CLERK'S OFFICE	$ 5,460.00
1. SERVICES PERSONAL	
11. Salaries & Wages, Regular	$ 5,500.00
2. SERVICES CONTRACTUAL	
21. Communication & Transportation	180.00
3. SUPPLIES	
36. Office Supplies	300.00
TOTAL CITY JUDGE'S OFFICE	$ 5,980.00
1. SERVICES PERSONAL	
11. Salaries & Wages, Regular	$ 4,620.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities	5,000.00
TOTAL CITY ATTORNEY'S OFFICE	$ 9,620.00
TOTAL DEPARTMENT OF FINANCE	$ 76,250.00

DEPARTMENT OF PUBLIC WORKS

1. SERVICES PERSONAL	
11. SALARIES & WAGES, REGULAR	$ 182,395.00

54.	Rents	$ 1,200.00
55.	Subscriptions & Dues	50.00
7.	PROPERTIES	
72.	Equipment	$ 10,005.00
	TOTAL DEPARTMENT OF PUBLIC SAFETY:	$ 813,125.00

DEPARTMENT OF PUBLIC HEALTH

1.	SERVICES PERSONAL	
11.	Salaries & Wages, Regular	$ 42,416.80
12.	Salaries & Wages, Temporary	330.00
2.	SERVICES CONTRACTUAL	
25.	Communication & Transportation	577.00
26.	Services, other contractual	740.00
3.	SUPPLIES	
33.	Garage and Motor	1,840.00
34.	Institutional and Medical	2,065.00
35.	Laboratory	250.00
36.	Office Supplies	475.00
38.	Supplies General	225.00
5.	CURRENT CHARGES	
51.	Insurance and Premiums	730.00
7.	PROPERTIES	
72.	Equipment	1,205.00
	TOTAL DEPARTMENT OF PUBLIC HEALTH:	$50,655.80
	TOTAL ALL DEPARTMENTS OR GENERAL FUND:	$1,263,067.55

Section 3. That three cents (.03) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That four cents (.04) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That four and three-tenths cents (.043) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Plan and Zoning and to be paid out by the Controller according to law:

That one and three-tenths cents (.013) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation and the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That eight and nine-tenths cents (.089) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That three and one-tenths cents (.031) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law:

That one cent(.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Tree Preservation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law:

That seven cents (.07) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repair and Rehabilitation Fund and to be paid out by the Controller according to law:

That ten cents (.10) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law.

Section 4. That for the year ending December 31, 1944, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said funds and sources as follows:

GENERAL FUNDS

Estimated Poll Tax	$	40,000.00
Estimated Licenses & Permits	$	25,000.00
Estimated Miscellaneous Receipts	$	20,000.00
Transfer of Utility Funds	$	200,000.00
SUB-TOTAL:	$	285,000.00

Estimated Receipts from State

Estimated Gasoline Tax	$	240,000.00
Estimated Excise Tax	$	90,000.00
Estimated Intangible Tax	$	23,000.00
Estimated Receipts from State:	$	353,000.00
GRAND TOTAL ESTIMATED RECEIPTS 1944:	$	638,000.00

SPECIAL FUNDS

Sinking Fund - Payment Principal and Interest due on City Bonds	$	52,253.00
Track Elevation		9,000.00
Bridges		8,000.00
North Side Track Elevation	$	120,838.00
Street Repair & Rehabilitation		122,500.00
Sewer Relief		175,000.00

Section 5. That this Ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Wm.H.Knoche

The Ordinance was read the third time in full and on motion was now passed by the following vote:

Ayes ———— 8 Nays ———— None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 24 day of August 1943, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as

APPROPRIATION ORDINANCE NO. 1133.

Ben.F.Bennett
President

Leonard H Ellenwood
City Clerk.

Presented to the Mayor for approval on the 26th day of August 1943.

Leonard H Ellenwood
City Clerk.

Approved this 26th day of August 1943.

H.W.Baals
Mayor

ORDINANCE FOR APPROPRIATIONS
ORDINANCE NO.1134

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1945, and ending December 31, 1945, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City government and its institutions, for the fiscal year ending December 3, 1945, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

DEPARTMENT OF FINANCE

1.	Services Personal	
11.	Salaries & Wages, Regular	$ 5,200.00
2.	SERVICES CONTRACTUAL	
21.	Communications & Transportation	310.00
26.	Services, other contractual	20,000.00
3.	SUPPLIES	
36.	Office Supplies	10.00
	TOTAL MAYOR'S OFFICE	$ 25,520.00
1.	SERVICES PERSONAL	
11.	Salaries & Wages, Regular	$ 24,980.00
2.	SERVICES CONTRACTUAL	
21.	Communication & Transportation	425.00
26.	Services, other contractual	1,920.00
3.	SUPPLIES	
36.	Office Supplies	1,035.00
5.	CURRENT CHARGES	
58.	Refunds, Awards & Indemities	250.00
56.	Premiums on Official Bonds	1,800.00
6.	CURRENT OBLIGATIONS	
62.	Grants & Subsidies	100.00
	TOTAL CONTROLLER'S OFFICE	$ 30,510.00
1.	SERVICES PERSONAL	
11.	Salaries & Wages, Regular	$ 4,620.00
12.	Salaries & Wages, Temporary	300.00
2.	SERVICES CONTRACTUAL	
21.	Communications & Transportation	115.00
3.	SUPPLIES	
36.	Office Supplies	600.00
	TOTAL CITY CLERK'S OFFICE	$ 5,635.00

ORDINANCE FOR APPROPRIATIONS ORDINANCE NO.1134
CONTINUED

1.	SERVICES PERSONAL		
11.	Salaries & Wages, Regular	$	5,500.00
2.	SERVICES CONTRACTUAL		
21.	Communications & Transportat on		330.00
3.	SUPPLIES		
36.	Office Supplies		200.00
	TOTAL CITY JUDGE'S OFFICE	$	6,030.00
1.	SERVICES PERSONAL		
11.	Salaries & Wages, Regular	$	4,620.00
5.	CURRENT CHARGES		
53.	Refunds, Awards & Indemities		5,000.00
	TOTAL CITY ATTORNEY'S OFFICE	$	9,620.00
	TOTAL DEPARTMENT OF FINANCE:	$	77,315.00
	DEPARTMENT OF PUBLIC WORKS		
1.	SERVICES PERSONAL		
11.	Salaries & Wages, Regular	$	193,575.00
12.	Salaries & Wages, Temporary		5,000.00
2.	SERVICES CONTRACTUAL		
21.	Communication & Transportation		1,118.00
22.	Heat, Light, Power and Water		135.00
24.	Printing & Advertising		6,180.00
25.	Repairs		4,685.00
26.	Services, other contractual		78,657.00
3.	SUPPLIES		
32.	Fuel & Ice		1,565.00
33.	Garage & Motor		7,379.00
36.	Office Supplies		835.00
38.	Supplies, General		3,370.00
4.	MATERIALS		
42.	Sewer		2,550.00
43.	Street & Alley		17,775.00
44.	Materials General		250.00
45.	Repair Parts		4,000.00
5.	CURRENT CHARGES		
51.	Insurance & Premiums		4,500.00
54.	Rents		15.00
7.	PROPERTIES		
72.	Equipment		12,865.00
8.	DEBT PAYMENTS		
81.	Bonds		1,450.00
	TOTAL DEPARTMENT OF PUBLIC WORKS:	$	343,904.00

ORDINANCE FOR APPROPRIATIONS ORDINANCE NO.1134

DEPARTMENT OF PUBLIC SAFETY

1.	SERVICES PERSONAL	
11.	Salaries & Wages, Regular	$ 807,192.00
12.	Salaries & Wages, Temporary	90.00
2.	SERVICES CONTRACTUAL	
21.	Communication & Transportation	4,617.50
22.	Heat, Light, Power and Water	710.00
26.	Services, other contractual	400.00
3.	SUPPLIES	
31.	Food	100.00
32.	Fuel and Ice	4,110.00
33.	Garage & Motor	10,905.00
34.	Institutional and Medical Supplies	1,900.00
36.	Office Supplies	1,975.00
38.	Supplies General	4.780.00
4.	MATERIALS	
44.	General	5,000.00
45.	Repair Parts	1,000.00
5.	CURRENT CHARGES	
51.	Insurance and Premiums	280.00
52.	Licenses	50.00
54.	Rents	1,200.00
55.	Subscriptions & Dues	65.00
7.	PROPERTIES	
72.	Equipment	10,250.00
	TOTAL DEPARTMENT OF PUBLIC SAFETY:	$ 864,239.50
	DEPARTMENT OF PUBLIC HEALTH	
1.	SERVICES PERSONAL	
11.	Salaries & Wages, Regular	$ 40,008.80
12.	Salaries & Wages, Temporary	350.00
2,	SERVICES CONTRACTUAL	
21.	Communication & Transportation	750.00
3.	SUPPLIES	
33.	Garage and Motor	1,125.00
34.	Institutional and Medical	2,085.00
35.	Laboratory	1,250.00
36.	Office Supplies	515.00
38.	Supplies General	245.00
5.	CURRENT CHARGES	
51.	Insurance and Premiums	750.00
7.	PROPERTIES	
72.	Equipment	2,055.00
TOTAL DEPARTMENT OF PUBLIC HEALTH:		$ 50,479.80
TOTAL ALL DEPARTMENTS OR GENERAL FUND:		$ 1,931,932.30

ORDINANCE FOR APPROPRIATIONS ORDINANCE NO.1134 CONTINUED.

Section 3. That three cents (.03) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That six cents (.06) on each One Hundred Dollars of assessed Valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That five and two-tenths cents (.052) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the Tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That three mills (.003) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Plan and Zoning and to be paid out by the Controller according to law:

That three mills (.003) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to law:

That one and two-tenths cents (.012) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation and the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law:

That ten cents (.10) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne Indiana as provided for by the tax levy by hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repair and Rehabilitation Fund and to be paid out by the Controller according to law:

That fifteen cents (.15) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law:

That nine cents (.09) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, as provided for by the tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That four cents (.04) on each One Hundred Dollars are of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law.

ORDINANCE FOR APPROPRIATIONS ORDINANCE NO.1134
CONTINUED

Sectio 4. That for the year ending December 31, 1945, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money, respectively set opposite said funds and sources as follows:

GENERAL FUND

Estimated Poll Tax -	$ 40,000.00
Estimated Licenses & Permits - - - - - - - - - - - - - -	20,000.00
Estimated Miscellaneous Receipts - - - - - - - - - - - -	25,000.00
Transfer of Utility Funds - - - - - - - - - - - - - - - -	250,000.00
SUB-TOTAL:	$ 335,000.00

ESTIMATED RECEIPTS FROM STATE

Estimated Gasoline Tax - - - - - - - - - - - - - - - - -	$ 240,000.00
Estimated Excise Tax - - - - - - - - - - - - - - - - - -	90,000.00
Estimated Intagible Tax - - - - - - - - - - - - - - - -	17,000.00
Estimated Receipts from State:	$ 347,000.00
GRAND TOTAL ESTIMATED RECEIPTS 1945:	$ 682,000.00

SPECIAL FUNDS

Sinking Fund-Payment Principal and Interest due on City Bonds	$ 51,182.00
Track Elevation - - - - - - - - - - - - - - - - - - -	8,652.00
North Side Track Elevation - - - - - - - - - - - -	143,194.00
Street Repair & Rehabilitation - - - - - - - - -	22,000.00
Sewer Relief -	340,998.00
Bridges -	8,000.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Ben F Bennett

Approved: Otto H Adams
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote .....Ayes--8-------Nays None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a Special meeting held on the 28th day of August 1944, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO. 1124

Frank W King Jr
President

Leonard H Ellenwood
City Clerk

Presneted to the Mayor for approval on the 29th day of August 1944.

Leonard H Ellenwood
City Clerk

Approved this 29th day of August 1944

H.W.Baals
Mayor

APPROPRIATION ORDINANCE No.1135

AN ORDINANCE appropriating the sum of Five Thousand ($5,000.00) Dollars to Item 973, Police Investigation Fund, under the direction of the Department of Finance of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1, That the sum of Five Thousan ($5,000.00) Dollars be and the same is hereby appropriated to Item 973, Police Investigation Fund, under the direction of the Department of Finance of the City of Fort Wayne, Indiana, for the purpose of paying and defraying the cost of police investigation in connection with the Police Department of the City of Fort Wayne, Indiana.

Section. 2. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication.

Paul C Wolf

Approved by me

Otto H Adams
City Comptroller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes -------8 Nayes ------None

We Hereby Certify That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 12th day of September 1944, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1135

Frank W King Jr
President

Leonard H Ellenwood
City Clerk

Presented to the Mayor for approval on the 15th day of September 1944.

Leonard H Ellenwood
City Clerk

Approved this15 th day of September 1944

H. Baals
Mayor

APPROPRIATION ORDINANCE NO.1136

AN ORDINANCEappropriating the sum of Seventy-One ($71.00) Dollars from the General Fund of the City of Fort Wayne to Item 974 of the budget of the Board of Trustees of Sanitary Officers Pension Fund for the purpose of paying necessary expenses of said pension fun d for the year 1945, as amended.

Whereas, the General Assembly of the State of Indiana of 1945, pursuant to Chapter 36, established and created a pension fund for the Sanitary Officers and Inspectors of the City Board of Health of cities of the second class; and,

Whereas, the act provided that the Board of Trustees of said pension fund should set up a budget setting forth the income and expenditures of said pension fund; and,

Whereas, the act further provided that the city shall appropriate such amiunts as may be necessary to cover the excess of expenditures over the income received by said pension fund; and,

Whereas, the Board of Trustees of said pension fund have adopted a budget showing a deficit in the sum of Seventy-One ($71.00) Dollars for the year 1945; and,

Whereas, no funds have been appropriated for said pension fund; and,

Whereas, an emergency exists to comply with the acts of the Legislature for 1945.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION.1. That there be and hereby is appropriated to Item 974 of the budget of the Board of Trustees of Sanitary Officers Pension Fund the sum of Seventy-One ($71.00) Dollars, said fund being appropriated from the General Fund of the City of Fort Wayne.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication and approval by the Mayor.

Harry M McMillen

Approved by
Otto H Adams
Otto H Adams City Controller

The Ordinance was read the third time in full and on motion was now passed as amended by the following vote: Ayes-----8- Nays ----None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 7th day of August 1945, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPRORIATION ORDINANCE No.1136.

Arno C Spiegel
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 14 day of August 1945.

Willis D Hite
City Clerk

Approved this 14 day of August 1945.

H.W.Baals
Mayor

ORDINANCE FOR APPROPRIATIONS

ORDINANCE NO.1137

An ordinance appropriating moneys for the purpose of defraying the expenses ofthe several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1946, and ending December 31, 1946, including all outstanding claims and obligations and fixing a time when the same shall take effect. as ammended August 27 1945.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the City government and its institutions, for the fiscal year ending December 31, 1946, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums hereinappropriated shall be held during the year, unless itherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

DEPARTMENT OF FINANCE

1. SERVICES PERSONAL	$	
11. Salaries & Wages, Regular		5,200.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		310.00
26. Services, other contractual		20,000.00
3. SUPPLIES		
36. Office Supplies		10.00
TOTAL MAYOR'S OFFICE	$	25,520.00
1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	25,280.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		425.00
26. Services, other contractual		1,920.00
3. SUPPLIES		
36. Office Supplies		1,035.00
5. CURRENT CHARGES		
53. Refunds, Awards & Indemnities		250.00
56. Premiums on Official Bonds		1,800.00
6. CURRENT OBLIGATIONS		
62. Grants & Subsidies		100.00
TOTAL CONTROLLER'S OFFICE:	$	30,810.00
1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	4,800.00
12. Salaries & Wages, Temporary		300.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		140.00
3. SUPPLIES		
36. Office Supplies		645.00
TOTAL CITY CLERK'S OFFICE	$	5,885.00
1. SERVICES PERSONAL		
11. Salaries & Wages Regular		6,060.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		330.00
3. SUPPLIES		
36. Office Supplies		200.00
TOTAL CITY JUDGE'S OFFICE	$	6,590.00

1. SERVICES PERSONAL		
11. Salaries & Wages, Regular	$	4,620.00
2. SERVICES CONTRACTUAL		
26. Services, other contractual		7,750.00
5. CURRENT CHARGES		
53. Refunds, Awards & Indemnities		5,000.00
TOTAL CITY ATTORNEY'S OFFICE:	$	17,370.00
TOTAL DEPARTMENT OF FINANCE:	$	86.175.00

DEPARTMENT OF PUBLIC WORKS

1. SERVICES PERSONAL	$	
11. Salaries & Wages, Regular		220,745.00
12. Salaries & Wages, Temporary		6,000.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		1,220.00
22. Heat, Light, Power and Water		120.00
24. Printing & Advertising		7,580.00
25. Repairs		4,735.00
26. Services, other contractual		78,998.75
3. SUPPLIES		
32. Fuel & Ice		1,615.00
33. Garage & Motor		7,644.00
36. Office Supplies		845.00
38. Supplies, General		4,570.00
4. MATERIALS		
42. Sewer		2,550.00
43. Street and Alley		17,775.00
44. Materials General		200.00
45. Repair Parts		4,000;00
5. CURRENT CHARGES	$	
51. Insurance & Premiums		4,063.25
54. Rents		15.00
7. PROPERTIES		
72, Equipment		41,940.00
8. DEBT PAYMENTS		
81. Bonds		3,338.38
TOTAL DEPARTMENT OF PUBLIC WORKS:	$	407,954.38

DEPARTMENT OF PUBLIC SAFETY

1. SERVICES PERSONAL	$	
11. Salaries & Wages, Regular		811,608.00
12. Salaries & Wages, Temporary		100.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		4,515.00
22. Heat,Light, Power and Water		620.00
24. Printing and Advertising		100.00

ORDINANCE FOR APPROPRIATIONS CONTINUED
ORDINANCE NO.1137

26. Services, other contractual	$	640.00
3. SUPPLIES		
31. Food		100.00
32. Fuel and Ice		4,160.00
33. Garage and Motor		10,390.00
34. Institutional and Medical Supplies		20,185.00
36. Office Supplies		1,965.00
38. Supplies General		4,880.00
4. MATERIALS		
44. General		7,585.00
45. Repairs Parts		1,000.00
5. CURRENT CHARGES		
51. insurance and Preiums		200.00
52. Licenses		50.00
54. Rents		1,800.00
55. Subscription and Dues		50.00
57. Taxes		500.00
7. Properties	$	
72. Equipment		29,525.00
TOTAL DEPARTMENT OF PUBLIC SAFETY	$	899,973.00

DEPARTMENT OF PUBLIC HEALTH

1. SERVICES PERSONAL	$	
11. Salaries & Wages, Regular		49,759.20
12. Salaries & Wages Temporary		280.00
2. SERVICES CONTRACTUAL		
21. Communication & Transportation		825.00
3. SUPPLIES		
33. Garage and Motor		2,250,00
34. Institutional and Medical		2,090.00
35. Laboratory		250.00
36. Office Supplies		515.00
38. Supplies General		225.00
5. CURRENT CHARGES		
51. Insurance and Premiums		730.00
7. PROPERTIES		
72. Equipment		2,055.00
	$	58,979.20
TOTAL ALL DEPARTMENTS OR GENERAL FUND:	$	1,453,081.58

Section 3. That three and eight-tenths cents (.038) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

ORDINACE FOR APPROPRIATIONS CONTINUED
ORDINANCE NO. 1137

That four cents (.04) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided, for by the tax levy be hereby appropriated for the use of the Department of Finance the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That six mills (.006) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Plan and Zoning and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, thesame to be placed to,the credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to law:

That one and five-tenths cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation and the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law:

That three cents (.03) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repair and Rehabilitation Fund and to be paid out by the Controller according to law:

That fifteen cents (.15) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law:

That nine mills (.009) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropirated for the use of the Department of Public Works, the same to be placed to the credit of the Humane Shelter and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Bridge Repair Fund and to be paid out by the Controller according to law:

That ten cents (.10) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That six and two-tenths cents (.062) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law:

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ORDINANCE FOR APPROPRIATION CONTINUED
ORDINANCE NO.1137

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks,the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks,the same to be placed to the credit of the Appleseed Memorial Commission and to be paid out by the Controller according to law.

Section 4. That for the year ending December 31, 1946, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said funds and sources as follows:

GENERAL FUND

Estimated Poll Tax -	$ 40,000.00
Estimated Licenses and Permits - - - - - - - - - - - - - - - - -	20,000/00
Estimated Miscellaneous Receipts - - - - - - - - - - - - - - - -	25,000.00
Estimated Intangible Tax - - - - - - - - - - - - - - - - - - -	17,000.00
Transfer from Utility Funds - - - - - - - - - - - - - - - - -	250,000.00
SUB-TOTAL	$ 352,000.00
ESTIMATED RECEIPTS FROM STATE	
Estimated Gasoline Tax - - - - - - - - - - - - - - - - - - -	$ 240,000.00
Estimated Excise Tax -	95,000.00
Estimated Receipts from State:	$ 335,000.00
GRAND TOTAL ESTIMATED RECEIPTS 1946:	$ 687,000.00

SPECIAL FUNDS

Sinking Fund-Payment Principal and Interest due on City Bonds	$ 50,111.00
Track Elevation - - - - - - - - - - - - - - - - -	7,820.00
North Side Track Elevation - - - - - - - - -	168,178.00
Street Repair and Rehabilitation - - - - - -	239,295.00
Sewer Relief @ - - - - - - - - - - - - - - - - -	437,409.00
Bridges Repair - - - - - - - - - - - - - - - -	9,100.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Paul C Wolf

The ordinance was read the third time in full and on motion was now passed by the following vote as amended.
Ayes ----------Eight-----Nays -----None--.

We Hereby Certify, That the Common Council of the City of Fort Wayne Indiana at a Regular meeting held on the 27th day of August 1945, by a majority vote of all members elect, did pass the ordinance hereunto attached, and known as
APPRORIATION ORDINANCE NO.1137

Arno C Spiegel
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 29th day if August 1945.

Willis D Hite
City Clerk

Approved this 30,day of August 1945.

H.W.Baals
Mayor

APPROPRIATION ORDINANCE NO. 1138

AN ORDINANCE appropriating the sum of Two Hundred Forty-five ($245.00) Dollars to Item 111E, Board of Public Safety, the sum of Two Hundred Forty-five ($245.00) Dollars to Item 111H, Board of Safety, and the sum of One Thousand Eight Hundred Thirty-seven Dollars and Eighty-three cents,($1,837.83) to Item 114A, Board of Public Health, for the year of 1945.

WHEREAS, the legislature of the State of Indiana in the General Assembly of 1945 passed as Act, being known as Chapter 255 of the Acts ofthe General Assembly of the State of Indiana of 1945, increasing the annual salary of the Chief of Police and the Chief of the Fire Departments of cities of the second class from $4,200.00 per annum to $4,500.00 per annum, and said Act contained an emergency clause, and became a law on the 7th day of March, 1945; and,

WHEREAS, the legislature of the State of Indiana in the General Assembly of 1945 passed an Act, being known as Chapter 173 of the Acts of the General Assembly of the State of Indiana of 1945, increasing theannual salary of the City Health Officer of cities of the second class from an annual salary of two cents(2¢) per capita,, based on the population of the city according to the last U.S. census, to an annual salary of Four Cents (4¢) per capital based on the population of the city, according to the last U.S.census, and said Act contained an emergency clause, and became a law on the 6th day of March, 1945; and,

WHEREAS, it is necessary to especially appropriate additional sums of money to pay said increases as required by the Statutes of the State of Indiana for the aforesaid officers of the City of Fort Wayne for the year 1945;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

Section 1. The sum of Two Hundred Forty-five ($245.00) Dollars be and the same is hereby appropriated to Item 111E, Board of Public Safety, and the sum of Two Hundred Forty-five ($245.00) Dollars be and the same is hereby appropriated to Item 111H, Board of Public Safety, and the sum of One Thousand Eight Hundred Thirty-seven Dollars and Eighty-three Cents ($1,837.83) be and the same is hereby appropriated to Item 114A, Board of Public Health, for the purpose of paying increases of salaries to the Chief of the Police Department, the Chief of the Fire Department and the City Health Officer for the year 1945, in conformity with the Statutes of the State of Indiana.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Ben F Bennett

Approved by me
Otto Adams
Comptroller of the City of
Fort Wayne, Indiana

The Ordinance was read the third time in full and on motion was now passed by the following vote.
Ayes -----9 -----Nays None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 25 day of September 1945, by a majority vote of all members, elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE NO.1138.

Arno C Speigel
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 28th day of September 1945

Willis D Hite

Approved this 28 day of September 1945

H.W.Baals
Mayor

ABSTRACT

APPROPRIATION ORDINANCE NO.1139

AN ORDINANCE appropriating the sum of Ten Thousand ($10,000.00) Dollars to Item 262, Traffic Survey and Engineering Fund, under the direction of the Board of Public Safety of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Ten Thousand ($10,000.00) Dollars be and the same is hereby appropriated to Item 262, Traffic Survey and Engineering Fund, under the direction of the Board of Public Safety of the City of Fort Wayne, Indiana, for the purpose of paying and defraying the cost of making a traffic survey of the traffic problem of the City of Fort Wayne, Indiana.

Section 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

Ben F.Bennett.

Approved: O.H.Adams, Controller.

The Ordinance was read the third time in full and on motion was now passed by the following vote:

Ayes Nine Viz: Bennett, Fisher, Hamm, Hart, King, Knoche, McMillen Spiegel, Wolf. Nays. None.

We Hereby Certify, That the Common Council of the City of Fort Wayne Indiana at a regular meeting held on the 26th day of February 1946, by a majority vote of all members elect, did pass the ordinance hereunto attached, and known as Approriation Ordinance No. 1139.

Paul C Wolf
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 1st day of March 1946.

Willis D Hite
City Clerk

Approved this 1st day of March 1946.

H.W.Baals
Mayor

APPROPRIATION ORDINANCE NO. 1140

AN ORDINANCE appropriating the sum of One Hundred Eight Thousand Six Hundred Forty Dollars ($108,640.00) to Item 265A of the Garbage Incinerator Fund of the Board of Public Works of the City of Fort Wayne for the year 1946.

WHEREAS, it has become necessary to increase the capacity of the garbage disposal plant of the City of Fort Wayne; and,

WHEREAS, a contract has been entered into between the City of Fort Wayne and the Pittsburgh-Des Moines Steel Company in the amount of One Hundred Eight Thousand Six Hundred Forty Dollars ($108,640.00) to build and construct an addition to the garbage disposal plant of the City of Fort Wayne, Indiana; and,

WHEREAS, AN EMERGENCY EXISTS FOR THE PROTECTION OF THE HEALTH OF THE CITIZENS OF THE City of Fort Wayne necessitating an increase in the capacity of said plant.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of One Hundred Eight Thousand Six Hundred Forty Dollars ($108,640.00) be and the same is hereby appropriated to Item 265A of the Garbage Incinerator Fund of the Board of Public Works of the City of Fort Wayne for the year 1946.

SECTION 2. Thatthis ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Harry M.McMillen

Approved by me:

Otto H Adams
Controller of the City
of Fort Wayne Indiana

The Ordinance was read the third time in full and on motion was now passed by the following vote.

Ayes.....Nine Nays------None.

We Hereby Certify, That the Common Council of the City of Fort Wayne Indiana, at a regular meeting, held on the 14th day of May 1946. by a majority vote of all members elect, did pass the ordinance hereunto attahced and known as

Appropriation Ordinance No. 1140.

Paul C Wolf
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 15th day of May 1946
Willis D Hite
City Clerk

Approved this 16th day of May 1946

H.W.BAALS.
Mayor

APPROPRIATIONS ORDINANCE NO. 1141

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1947, and ending December 31, 1947, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1947, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the " "General Fund" of said City the following:

DEPARTMENT OF FINANCE

1	SERVICES PERSONAL		
11	Salaries & Wages, Regular	$	6,640.00
2	SERVICES CONTRACTUAL		
21	Communication & Transportation		310.00
26	Services, other contractual		20,000.00
3	SUPPLIES		
36	Office Supplies		10.00
TOTAL MAYOR'S OFFICE:			26,960.00
1	SERVICES PERSONAL		
11	Salaries & Wages, Regular	$	26,760.00
2	SERVICES CONTRACTUAL		
21	Communication & Transportation		435.00
26	Services, other contractual		51,920.00
3	SUPPOIES		
36	Office Supplies		4,935.00
5	CURRENT CHARGES		
55	Refunds, Awards & Indemnities		250.00
58	Premiums of official Bonds		1,800.00
59	Retirement Fund		2,996.00
6	CURRENT OBLIGATIONS		
62	Grants & Subsidies		100.00
TOTAL CONTROLLER'S OFFICE		$	89,786.00
1	SERVICES PERSONAL		
11	Salaries & Wages, Regular	$	4,980.00
12	Salaries & Wages, Temporary		150.00
2	SERVICES CONTRACTUAL		
21	Communication & Transportation		140.00
3	SUPPLIES		
36	Office Supplies		675.00
TOTAL CITY CLERK'S OFFICE			5,945.00

1	SERVICES PERSONAL	
xx 11	Salaries & Wages, Regular	$ 6,240.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	330.00
3	SUPPLIES	
36	Office Supplies	200.00
TOTAL CITY JUDGE'S OFFICE		$ 6,770.00
1	SERVICES PERSONAL	
11	Salaries & Wages, Regular	$ 4,620.00
5	CURRENT CHARGES	
55	Refunds, Awards & Indemnities	5,000.00
TOTAL CITY ATTORNEY'S OFFICE		$ 9,620.00
TOTAL DEPARTMENT OF FINANCE:		$ 139,081.00

DEPARTMENT OF PUBLIC WORKS

1	SERVICES PERSONAL	
11	Salaries & Wages, Regular	$ 282,105.00
12	Salaries & Wages, Temporary	6,000.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	1,672.00
22	Heat , Light Power & Water	1[illegible].00
24	Printing & Advertising	8,000.00
25	Repairs	4,685.00
26	Services, other contractual	12[illegible],256.28
3	SUPPLIES	
32	Fuel & Ice	1,790.00
33	Garage & Motor	8,995.00
36	Office Supplies	1,795.00
38	Supplies, General	4,777.00
4	MATERIALS	
42	Sewers	2,550.00
43	Streets & Alleys	22,775.00
44	Materials General	20[illegible].00
45	Repair Parts	4,000.00
5	CURRENT CHARGES	
51	Insurance & Premiums	200.00
52	Licenses	50.00
54	Rents	1,800.00
55	Subscriptions & Dues	96.00
57	Gross Income Tax	150.00
x59	Retirement Fund	4,542.00
7	PROPERTIES	
72	Equipment	+ 15,815.00
TOTAL DEPARTMENT OF PUBLIC SAFETY		$1,056,844.00

DEPARTMENT OF PUBLIC HEALTH

1	SERVICES PERSONAL	
11	Salaries & Wages, Regular	$ 57,609.20
12	Salaries & Wages, Temporary	280.00
2	SERVICES CONTRACTUAL	
21	Communication & Transportation	835.00
3	SUPPLIES	
33	Garage & Motor	2,440.00
34	Institutional & Medical	2,795.00
35	Laboratory	300.00
36	Office Supplies	575.00
38	Supplies General	275.00
5	CURRENT CHARGES	
51	Insurance & Premiums	805.00
59	Retirement Fund	1,590.00
7	PROPERTIES	
71	Equipment	2,700.00
TOTAL DEPARTMENT OF PUBLIC HEALTH		$ 71,204.20
TOTAL ALL DEPARTMENTS OF GENERAL FUND		$ 1,771,193.48

Section 2. That Four cents (.04) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That five and five-tenths cents (.055) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That seven and three-tenths cents (.073) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana , as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That two mills (.002) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Works, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That One Cent(.01) on each One Hundred Dollars of assessed valuation of all property lit in the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the department of Finance, the same to be placed to the credit of the Housing Authority of the City of Fort Wayne, Indiana, and to be paid out by the Controller according to law:

That eight mills (.008) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Plan and Zoning and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to Law:

That six cents (.06) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation and the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be ~~placed~~ paid out by the Controller according to law:

That Five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repair and Rehabilitation Fund and to be paid out by the Controller according to law:

That fifteen cents (.15) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by ~~the~~ the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Bridge Repair Fund and to be paid out by the Controller according to law:

That ten cents (.10) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be place to the credit of the Park General Fund and to be paid out by the Controller according to law:

That six cents (.06) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Playground and Recreation Fund and to be paid out by the Controller according to law:

That one and two-tenths cents (.012) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

That Five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Long Range Plan Fund and to be ~~pi~~ paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Park Department, the same to be placed to the credit of the approved Memorial Fund and to be paid out by the Controller according to law:

SECTION 4. That for the year ending December 31, 1947, there shall be as the same is hereby appropriated for the use of the General Fund and the Special Funds as hereinafter designated of the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said fund and sources as follows:

GENERAL FUND

Estimated Poll Tax	$ 40,000.00
Estimated Licenses & Permits	20,000.00
Estimated Miscellaneous Receipts	25,000.00
Estimated Intangible Tax	20,000.00
& Transfer of Utility Funds	450,000.00
SUB-TOTAL:	$ 555,000.00

ESTIMATED RECEIPTS FROM STATE

Estimated Gasoline Tax	$ 240,000.00
Estimated Excise Tax	95,000.00
Estimated Receipts from State:	$ 335,000.00
GRAND TOTAL ESTIMATED RECEIPTS 1947:	$ 890,000.00

SPECIAL FUNDS

Sinking Fund-Payment Principal and Interest due on City Bonds	$	50,040.00
Track Elevation		6,000.00
North Side Track Elevation		210,000.00
Street Repair & Rehabilitation		115,000.00
Sewer Relief		365,000.0 0
Bridges		27,000.00
River Improvement &.Flood Prevention		57,000.00
City Plan Commission		31,375.00

Section 5. That this ordinance shall be in fullx force and effect on and after its passage and approval by the Mayor.

Ben F. Bennett

The Ordinance was read the third time in full and on motion was now passed by the following vote.

Ayes.....Nine, Bennett, Fisher, Hamm, Hart, King, Knoche, McMillen, Spiegel, Wolf.

Nays---------None

We Hereby Certify That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 20th day of August 1946, by a majority vote of all members elect, did pass the ordinance hereunto attached and known as

APPROPRIATION ORDINANCE NO.1141

Paul C "olf
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 22 day of August 1946

Willis D Hite
City Clerk

Approved this 23 day of August 1946.

H.W.BAALS
MAYOR

APPRORIATION ORDINANCE NO.1142

AN ORDINANCE appropriating the sum of Three Thousand Seven Hundred Fifteen ($3,715.00) Dollars to the Board of Public Works of the City of Fort Wayne, Indiana.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Three Thousand Seven Hundred Fifteen ($3,715.00) Dolla s be and the same is hereby appropriated to the Board of Public Works of the City of Fort Wayne, Indiana, for the following items under the jurisdiction of the said Board of Public Works, to-wit:

Item 332d	Oil Street Department	$ 150.00
Item 333d	Tires and Tubes Street Department	400.00
Item 333b	Tire and Tubes Building Department	90.00
Item 334b	Other garage supplies Building Department	250.00
Item 362a	Stationery and Printing Board of Public Works	400.00
Item 451d	Repair of equipment Street Department	1,500.00
Item 51a	Insurance Board of Public Works	925.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

Harry M.McMillen

Approved by me
Otto H Adams
Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes. Nine Bennett,Fisher, Hamm, Hart, King Knoche McMillen Spiegel Wolf.
Nays: none.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 26th day of November 1946, by a majority vote of all members elect, did pass the ordinance hereunto attached and known as
APPROPRIATION ORDINANCE NO.1142.

Paul C Wolf
President

Willis D Hite
City Clerk

Presented to the Mayor for approval on the 29th day of November 1946
Willis D Hite
City Clerk

Approved this 29th day of November 1946.

H.W.BAALS
Mayor

74SBE

Appropriation Ordinance No.1143

AN ORDINANCE Appropriating the sum of Six Thousand Five Hundred Dollars ($6,500.00) to the Board of Public Safety of the City of Fort Wayne Indiana,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Six Thousand Five Hundred Dollars ($6,500.00) be and the same is hereby appropriated to the Board of Public Safety of the City of Fort Wayne, Indiana, for the following item under the jurisdiction of the said Board of Public Safety, to-wit:

Item 262 Traffic Survey and Engineering Fund $6,500.00

SECTION 2. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and Legal publication thereof.

Harold A.Hart

The Ordinance was read the third time in full and on motion was duly passed by the following vote: Ayes Kline, Bennet, Fisher, Hake, Hart, Kling, Knoche, McWilliam Spiegel, Wolf.
Nays. None.

We hereby Certify, that the Common Council of the City of Fort Wayne Indiana at a regular meeting held on the 8th day of April 1947, by a majority vote of all members elect, did pass the ordinance hereunto attached and hereon.

Appropriation Ordinance No.1143.

Arno C Spiegel
President

APaul L Gick
City Clerk

Presented to the Mayor for approval on the 8 day of April 1947.

Paul L Gick
City Clerk

Approved this 8 th day of April 1947.

H.W.Beals
Mayor

APPROPRIATIONS ORDINANCE NO. 1144

An Ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the City government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1948, and ending December 31, 1948, including all outstanding claims and obligations, and fixing a time when the same shall take effect. as amended August 19, 1947.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne, Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1948, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and privided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the Following:

DEPARTMENT OF FINANCE

1. SERVICES PERSONAL		
11 Salaries & Wages, Regular	$	6.760.00
2SERVICES CONTRACTUAL		
21 Communication & Trasportation		310.00
3 Supplies		
36 Office Supplies		10.00
TOTAL MAYOR'S OFFICE	$	7,080.00
1 SERVICES PERSONAL		
11 Salaries & Wages, Regular		26.780.00
2 SERVICES CONTRACTUAL		
21 Communication & Transportation		425.00
26 Services, other contractual		1,920.00
3 SUPPLIES		
36 Office Supplies		4.935.00
5 CURRENT CHARGES		
53 Refunds, Awards & Indemnites		250.00
56 Premiums on Official Bonds		1,800.00
57 Gross Income Tax		25.00
59 Retirement Fund		2,500.00
6 CURRENT OBLIGATIONS		
62 Grants & Subsidies		100.00
TOTAL CONTROLLER'S OFFICE	$	38,735.00
1 SERVICES PERSONAL		
11 Salaries & Wages, Regular	$	5,100.00
12 Salaries & Wages, Temporary		150.00
2 SERVICES CONTRACTUAL		
21 Communication & Transportation		140.00
3 Supplies		
36 Office Supplies		725.00
TOTAL CITY CLERK'S OFFICE	$	6,115.00
1 SERVICES PERSONAL		
11 Salaries & Wages, Regular	$	6,360.00
2 SERVICES CONTRACTUAL		
21 Communication & Transportation		330.00
3 SUPPLIES		
36 Office Supplies		200.00
TOTAL CITY JUDGE'S OFFICE	$	6,890.00
1 SERVICES PERSONAL		
11 Salaries & Wages, Regular	$	4.740.00
5 CURRENT CHARGES		
53 Refunds, Awards & Indemnities		5,000.00
TOTAL CITY ATTORNEY'S OFFICE	$	9,740.00
1 SERVICES PERSONAL		
11 Salaries & Wages, Regular	$	10,740.00
2 SERVICES CONTRACUAL		
21 Communication & Transportation		1,250.00
24 Printing & Advertising		600.00
3 SUPPLIES		
36 Office Supplies		2,650.00
TOTAL VAC	$	15,240.00
Total Department of Finance:	$	83,80[illegible].00

DEPARTMENT OF PUBLIC WORKS

1	SERVICES PERSONAL	
	11 Salaries & Wages, Regular	$ 264,305.00
	12 Salaries & Wages, Temporary	6,000.00
2	SERVICES CONTRACTUAL	
	21 Communication & Transportation	1,817.00
	22 Heat, Light, Power & Water	120.00
	24 Printing & Advertising	8,400.00
	25 Repairs	4,600.00
	26 Services, other contractual	141,303.10
3	SUPPLIES	
	32 Fuel & Ice	1,790.00
	33 Garage & Motor	9,950.00
	36 Office Supplies	1,560.00
	38 Supplies, General	4,770.00
4	MATERIALS	
	42 Sewers	2,550.00
	43 Streets & Alleys	22,775.00
	44 Materials General	150.00
	45 Repair Parts	4,000.00
5	CURRENT CHARGES	
	51 Insurance & Premiums	5,392.72
	54 Rents	18.00
	57 Gross Income	100.00
	59 Retirement Fund	21,000.00
7	PROPERTIES	
	72 Equipment	13,720.00
8	DEBT PAYMENTS	
	81 Bonds	1,700.00
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 516,020.82

DEPARTMENT OF PUBLIC SAFETY

1	SERVICES PERSONAL	
	11 Salaries & Wages, Regular	$ 1,040,876.00
	12 Salaries & Wages Temporary	140.00
2	SERVICES CONTRACTUAL	
	21 Communication & Transportation	5,255.00
	22 Heat, Light, Power & Water	120.00
	23 Instructions	500.00
	24 Exhibits	100.00
	26 Services, other contractual	640.00
3	SUPPLIES	
	31 Food	100.00
	32 Fuel & Ice	5,265.00
	33 Garage & Motor	13,230.00
	34 Institutional & Medical Supplies	23,530.00
	36 Office Supplies	2,240.00
	38 Supplies General	4,910.00
4	MATERIALS	
	44 General	7,150.00
	45 Repair Parts	1,000.00
5	CURRENT CHARGES	
	51 Insurance & Premiums	150.00
	52 Licenses	50.00
	54 Rents	1,800.00
	55 Subscritions & Dues	96.00
	57 Gross Income Tax	100.00
	59 Retirement Fund	4,000.00
7	PROPERTIES	
	71 Buildings, Structures, and Improvements	1,800.00
	72 Equipment	19,025.00
	TOTAL DEPARTMENT OF PUBLIC SAFETY	$1,132,377.00

DEPARTMENT OF PUBLIC HEALTH

1	SERVICES PERSONAL	
	11 Salaries & Wages, Regular	$ 63,285.20
	12 Salaries & Wages, Temporary	280.00
2	SERVICES CONTRACTUAL	
	21 Communication & Transportation	910.00
3	SUPPLIES	

33	Garage & Motor	$ 2,635.00
34	Institutional & Medical	2,700.00
35	Laboratory	300.00
36	Office Supplies	675.00
38	Supplies General	275.00
5	CURRENT CHARGES	
51	Insurance & Premiums	945.00
59	Retirement Fund	3,300.00
7	PROPERTIES	
72	Equipment	3,700.00
	TOTAL DEPARTMENT OF PUBLIC HEALTH	$ 79,055.20
	TOTAL ALL DEPARTMENTS OF GENERAL FUND	$1,811,253.62

Section 3. That three and nine-tenths cents (.039) on each One Hundred Dollars of assessed valuation of allproperty within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance,the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That five and five-tenths cents (.055) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy hehmreby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That seven cents (.07) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levybe hereby appropriated for the use of the Department of Finance the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hunderd Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wa ne, Indiana, as provided for by the tax levy be herby appropriated for the use of the Department of Works, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of City Plan and Zoning and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne. Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance the same to be placed to the credit of the Fort Wayne Art School Fund and to be paid out by the Controller according to law:

That two and eight-tenths cents (.028) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the City of Fort Wayne,Indiana. as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Track Elevation Fund and to be paid out by the Controller according to law:

That five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana. as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repairs and Rehabilitation Fund and to be paid out by the Controller according to law: That five cents (.05) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according tolaw:

That nine and one-tenth cents (.091) on each one Hundred Dollars of assessed valuat on of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That five and eight-tenth cents (.058) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Playground and Recreation Fund and to be paid out by the Controller according to law:

That one and five-tenths cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

That five cents (.05) on each One Hundred Dollars of assessed valuationof all property within the corporate limits of the City of Fort Wayne, Indiana. as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Long Range Plan Fund and to be paid out by the Controller according to law:

That one and one-tenth cent (.011) on each One Hundred Dollars of assessed valuation of,all property within the corporate limits of the City of Fort Wayne. Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Retirement Fund and to be paid out by the Controller according to law.

Section4. That for the year ending December 31, 1948, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds and the Special Funds as hereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said fund and sources as follows:

GENERAL FUND		
Estimated Poll Tax	$	30,000.00
Estimated Licenses & Permits		45,000.00
Estimated Miscellaneous Receipts		50,000.00
Estimated Intangible Tax		25,000.00
Transfer of Utility Funds		450,000.00
Sub-Total	$	6000,000.00
Estimated Receipts From State		
Estimated Gasoline Tax	$	238,800.00
Estimated Excise Tax		103,000.00
Estimated Receipts from State	$	341,800.00
GRAND TOTAL ESTIMATED RECEIPTS 1948	$	941,800.00
SPECIAL FUNDS		
Sinking Fund-Payment Principal and Interest Due on City Bonds	$	138,954.50
Track Elevation		6,000.00
North Side Track Elevation		251,000.00
Street Repair and Rehabilitation		117,000.00
Sewer Relief		110,000.00
Bridges		28,000.00
River Improvement and Flood Prevention		73,000.00

Section 5, That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Paul C Wolf

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes Nine;Bennet,Fisher,Hamm,Hart,King,Kruetne,McMillen Spiegel,Wolf. Nays ...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 19th day of August 1947, by a majority vote of all members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE NO.1144.

Arno,C Speigel
President

Paul L Gick
City Clerk

Presented to the Mayor for approval day of August 1947

Paul L Gick
City Clerk

Approved this 23 day of August 1947

H.W.BAALS
Mayor

APPROPRIATION ORDINANCE NO.1145

AN ORDINANCE appropriating the sum of One Hundred Dollars ($100.00) to Item 51e, auto insurance - Board of Health, and the sum of Six Hundred Twenty-five Dollars ($625.00) to Item 59 Retirement Fund - Board of Health for the year 1947, under the direction of the Board of Health of the City of Fort Wayne, Indiana.

WHEREAS, THe cost of auto insurance has increased appreciably and

WHEREAS, nine employes are members rather than the orginal seven estimated for participation in the Public Employes Retirementt Fund resulting in additional Prior Service and Membership Costs payable by the City.

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. One Hundred Dollars ($100.00) be and the same is hereby appropriated to Item 51e auto insurance - Board of Health and the sum of Six Hundred Twenty-Five ($625.00) Dollars be and the same is hereby appropriated to Item 59, Retirement Fund - Board of Health for the year 1947 under the direction of the Board of Public Health of the City of Fort Wayne, Indiana, for the purpose of paying and defraying the increased cost of auto insurance and for increased participation in the Public Employes' Retirement Fund of the employes of the Department of Public Health of the City of Fort Wayne, Indiana.

Section 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

A rno C Spiegel

Approved By:
Otto H Adams
OTTO H. ADAMS
Comptroller of the City
of Fort Wayne, Indiana

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes ....Nine. ....Nays ...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 23 day of September 1947, by a majority vote of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1145.

A RNO C SPIEGEL
PRESIDENT

PAUL L GICK
CITY CLERK

Presented to the Mayor for approval on the 25 day of September 1947.

PAUL L GICK
CITY CLERK

Approved this 25 day of September 1947.

H.W.BAALS
MAYOR

APPROPRIATION ORDINANCE NO.1146

AN ORDINANCE appropriating, and authorizing the City Controller to transfer certain funds from the general fund of the city of Fort Wayne to the Board of Public Safety of said city for the purpose of purchasing oil and medical and surgical expense for the Fire Department of said City and declaring an emergency for said appropirations and transfers.

BE IT ORDAINED BY THE COMMON COUNCILX OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the general fund of the city of Fort Wayne the sum of One Hundred Fifty Dollars ($150.00) to number 332H--oil for the Board of Public Safety of said city, for the purpose of purchasing oil for the Fire Department of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the general fund of the city of Fort Wayne the sum of Three Hundred Fifty Dollars ($350.00) to number 343 H--medical and surgical expense of the budget of the Board of Public Safety of said City, for the purpose of paying certain medical and surgical expense of the Fire Department of said City.

Section 3. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 4. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor. and legal publication thereof.

CARL A ALTER

I hereby recommend the appropria tions and transfers set forth in the foregoing ordinance.

ARTHUR A FRUECHTENICHT
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote.
Ayes..Eight..Nays ..None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of June 1948, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1146.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 14th day of June 1948
Norbert G Welch
City Clerk

Approved this 14 day of June 1948

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO.1147

AN ORDINANCE appropriating, and authorizing the City Controller to transfer certain funds from the general fund of the City of Fort Wayne to the Board of Public Safety of said City for the purpose of purchasing certain supplies and paying certain expenses for the Police Department of said city and declaring an emergency for said appropriations and transfers.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the general fund of the city of Fort Wayne the following amounts to the following items of the budget of the Board of Public Safety of said city, to-wit:

$250.00 to No. 216 E-- Traveling Expense

$300.00 to No. 362 E--Stationery & Printing Police

$300.00 to No. 362F-- Stationery & Printing Traffic

$800.00 to No. 38 E-- Supplies General Police

$300.00 to No. 38 F-- Supplies General Traffic

$250.00 to No. 721 E-- Furniture & Fixtures

$100.00 to No. 362 A-- Stationery & Printing

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Carl A Alter

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht

APPROPRIATION ORDINANCE NO.1147 Continued

The Ordinance was read the third time in full and on motion was now passed byt the following vote. Ayes... Eight...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting hedl on the 22nd day of June, 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1147.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 25 day of June 1948.

Norbert G Welch
City Clerk

Approved this 25 day of June 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE No.1143

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the Board of Aviation Commissioners, Account No.964, to the budget of the Board ofAviation Commissioners for services contractual and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the Board of Aviation Commissioners, Account No.964, the sum of Thirty-five Thousand Dollars ($45,000.00) to the budget of the Board of Aviation Commissioners, Account No.964, Item 2--services contractual.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes...Nine...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana ata regular meeting, held on the 13th day of July 1948, by a majority vote of two thirds of all the members elect, did pass the ordinance hereunto attahced, and known as APPROPRIATION ORDINANCE NO.1148.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 20 day od July 1948

Norbert G.Welch
City Clerk

Approved this 20th day of July 1948

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO.1149

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from a special fund known as "Cigarette Tax and Highway Fund", of the City of Fort Wayne to the budget of the Board of Public Works of said City for the purpose of street repair and rehabilitation and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropirated and the City Controller is hereby authorized to transfer from a special fund known as "Ciga rette Tax Highway Fund", of the City of Fort Wayne, the sum of Fifty-Three Thousand Five Hundred Sixty-nine Dollars and Seventeen Cents ($53,569.17) to the budget of the Board of Public Works of said city, Item No.971-- street repair and rehabilitation.

Section 2. That an extraordinary emergenct exists for the appropriation and transfer of the afor said sum.

APPROPRIATION ORDINANCE NO. 1149 Continued

Section 3. That this ordinance shal be in full force and effect upon and after its passage, approval of the Mayor and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes .....Nine ...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana. at a regular meeting held on the 13th day of July 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1149.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presneted to the Mayor for approval on the 20th day of July 1948

Norbert G Welch
City Clerk

Approved this 20th day of July 1948

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO.1150

AN ORDINANCE appropriating, and authorizing the City Controller to transfer certain funds from account number 961 to City Plan Commission and Board of Zoning Appeals of said city for the purpose of paying rent and purchasing certain motor equipment and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated, and the City Controller is hereby authorized to transfer from account number 961 of the city of Fort Wayne the sum of Eight Hundred Forty Dollars ($840.00) to number 54--rent expense of the City Plan Commission and Board of Zoning Appeals of said City, for the pur ose of paying office rent for premises occupied by the City Plan Commission and Board of Zoning Appeals.

Section 2. That there is hereby appropirated, and the City Controller is hereby authorized to transfer from account number 961 of the City of Fort Wayne the sum of Eighteen Hundred Dollars ($1800.00) to number 724-- motor equipment expense of the Budget of the City Plan Commission and Board of Zoning Appeals.

Section 3. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 4. That this ordinance shall be in full force and effedt from and after its passage, approval by the Mayor, and legal publication thereof.

Arthur A Herber

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 13th day of July 1948, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE.No.1150.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 20th day of July 1948

Norbert G Welch
City Clerk

Approved this 20th day of July 1948

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE No.1151

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the general fund of the City of Fort Wayne to the budget of the Board of Public Safety of said city for the purpose of purchasing coal for the Fire Department of said city, and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the general fund of the City of Fort Wayne the sum of Eighteen Hundred ($1800.00) Dollars to the budget of the Board of Public Safety of said city, Item No.321H--coal.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The ordinance was read the third time in full and on motion was now passed by the following vote. Ayes .....nine...Nays... None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 13th day of July 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No.1151.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 20th day of July 1948

Norbert G Welch
City Clerk

Approved this 20th day of July 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE No.1152

AN ORDINANCE appropriating, and authorizing the City Controller to transfer certain funds from Item No. 2-241 F, Public Printing and Advertising and Item No. 3-362 F, Stationery and Office Supplies, of the budget of the Veterans' Aid Commission to the General Fund of the City of Fort Wayne, and appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne, to the budget of the Veterans' Aid Commission of said city for the payment of salary of secretary and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby a uthorized to transfer from the budget of Veterans' Aid Commission, Item No.2-241F, Public Printing and Advertising, the sum of Three Hundred Dollars ($300.00) and from Item No. 3-362 Stationery and Office Supplies, the sum of Three Hundred and Twenty Dollars ($320.00), to the General Fund of the City of Fort Wayne, Indiana.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Six Hundred and Twenty Dollars ($620.00) to Item No. 1-111F, Salaries and Wages, of the budget of the Veterans' Aid Commission of said city, for the purposex of paying certain salaries to secretary of said Veterans' Aid Commission.

Section 3. That an extradrdinary emergency exists for the appropriation and transfer of the aforesaid sums.

Section 4. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Carl A Alter

FISHE

XXXXXXXXXXXXXXXXX
APPROPRIATION ORDINANCE NO.1152 Continued

I hereby recommend the appropriation and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes.....Nine .....Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August 1948, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE No. 1152.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 25th day of August 1948,
Norbert G Welch
City Clerk

Approved this 27th day of August 1948

Henry E Branning Jr
Mayor.

APPROPRIATION ORDINANCE NO.1153

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the City Clerk Office Account of said city for the purpose of paying temporary salary to a stenographer and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Eight Hundred Dollars ($800.00) to Item No. 121c, Temporary Salary -- Stenographer, of the City Clerk Office Account, for the purpose of paying temporary salary to a stenographer.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes .....Nine....Nays... None.
We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 24th day of August 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1153.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 25th day of August 1948.
Norbert G Welch
City Clerk

Approved this 27th day of August 1948.

Henry E Branning Jr.
Mayor.

APPROPRIATION ORDINANCE NO.1154

An Ordinance appropriating, and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the Board of Public Safety of said city for the purpose of purchasing gasoline and oil for the Police Department of said city and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Three Thousand Dollars ($3,000.00) to Item No. 331-e-Gasoline Account, for the Board of Public Safety of said city,for the purpose of purchasing gasoline for the Police Department of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Three Hundred and Fifty Dollars ($350.00) to Item No.332-e-Oil Account, for the Board of Public Safety of said city, for the purpose of purchasing oil for the Police Department of said city.

Section 3. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sums.

Section 4. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Ca rl A Alter

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht

The Ordinance was read the third time in full and on motion was now passed by the following vote.. Ayes.....Nine ....Nays .....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 24th day of August 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1154.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 25th day of August 1948.

Norbert G Welch
City Clerk

Approved this 27th day of August 1948.

Henry E Branning Jr
Mayor.

APPROPRIATION ORDINANCE NO.1155

An ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the Board of Public Safety of said city for the purpose of purchasing coal for the Signal Department of said city and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Four Hundred Dollars ($400.00) to Item No. 321g, coal, of the budget of the Board of Public Safety of said City, for the purpose of purchasing coal for the Signal Department of said City.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur Fruechtenicht

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes .....Nine....Nays....none.
We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 24th day of August 1948, by a majority vote of two-third of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE. NO.1155

Edwin C Lindenberg Pres, Norbert G Welch City Clerk

Presented to the Mayor for approval on the 25th day of August 1948.

Norbert G. Welch City Clerk

Approved this 27th day of August 1948,

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE No. 1156

AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1949 and ending December 31, 1949, including all outstanding claims and obligations, and fixing a time when the same shall take effect, as amended August 30, 1948.

Section 1. Be it ordained by the Common Council of the City of Fort Wayne Indiana, that for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1949, the following sums of money are herby appropriatd and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same.

Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwisw expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the "General Fund" of said City the following:

Department Of Finance

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	$ 6,860.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	210.00
3. SUPPLIES	
36. Office Supplies.	10.00
TOTAL MAYOR'S OFFICE	$ 7,080.00
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	26,900.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	925.00
26. Service, other Contractual	1,920.00
3. SUPPLIES	
36. Office Supplies.	4,935.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities	250.00
56. Premiums on Official Bonds	1,800.00
57. Gross Income Tax	25.00
59. Reirement Fund	2,191.87
6. CURRENT OBLIGATIONS	
62. Grants and Subsidies	100.00
TOTAL CONTROLLERS OFFICE	$ 39,046.87
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	9,700.00
12. Salaries and Wages, Temporary	400.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation.	280.00
3. SUPPLIES	
36. Office Supplies	1,350.00
TOTAL CITY CLERK'S OFFICE	$ 11,730.00
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	6.360.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	330.00
3. SUPPLIES	
36. Office Supplies.	275.00
TOTAL CITY JUDGES OFFICE	$ 6,965.00
1. SERVICES PERSONAL	
11.Salaries and Wages, Regular	$ 4,740.00
5. CURRENT CHARGES	
53. Refunds, Awards and Indemnities	5,000.00
TOTAL CITY ATTORNEY'S OFFICE.	$ 9,740.00
1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	$ 12,840.00
2. SERVICES CONTRACTUAL	
21. Communications and Transportation	750.00
24. Printing and Advertising	300.00
3. SUPPLIES	
36. Office Supplies	1,000.00
TOTAL VETERANS AID COMMISSION	$ 14,890.00
TOTAL DEPARTMENT OF FINANCE	$ 89,451.87

DEPARTMENT OF PUBLIC WORKS

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	$ 297,670.80
12. Salaries and Wages, Temporary	7,000.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	2,283.00
22. Heat, Light, Power and Water	120.00
24. Printing and Advertising	9,900.00
25. Repairs	9,350.00
26. Services, other contractual	173,403.41
3. SUPPLIES	
32. Fuel and Ice	3,500.00

APPROPRIATION ORDINANCE NO.1156 Continued.

33. Garage and Motor	$ 11,780.00
36. Office Supplies	2,200.00
38. Supplies, General	5,920.00
4. MATERIALS	
42. Sewer	2,150.00
43. Streets and Alleys	41,075.00
44. Materials, General	400.00
45. Repair Parts	4,500.00
5. CURRENT CHARGES	
51. Insurance and Premiums	6,982.00
54. Rents	18.00
57. Gross Income	100.00
59. Retirement Fund	20,319.35
7. PROPERTIES	
72. Equipment	17,460.00
8. Debt Payments	
81. Bonds	1,900.00
TOTAL DEPARTMENT OF PUBLIC WORKS	$ 618,032.06

Department Of Public Safety

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	$ 1,154,136.00
12. Salaries and Wages, Temporary	70.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	6,465.00
22. Heat, Light, Power and Water.	100.00
23. Instructions	1,500.00
24. Exhibits.	100.00
25. Repair of Equipment	525.00
26. Services, other Contractual	640.00
3. SUPPLIES	
31. Food	100.00
32. Fuel and Ice	7,190.00
33. Garage and Motor	21,040.00
34. Institutional and Medical Supplies	15,295.00
36. Office Supplies	3,580.00
38. Supplies General	8,435.00
4. MATERIALS	
44. General	13,350.00
45. Pa ts of Equipment	1,500.00
5. CURRENT CHARGES	
52. Licenses	3.00
54. Rentals	3.600.00
55. Subscriptions and Dues	160.00
57. Gross Income	100.00
58. Contingencies (Fire Prevention)	300.00
59. Retirement Fund	3,424.22
7. PROPERTIES	
71. Building and Fixed Equipment	3,000.00
72. Equipment	74,930.00
TOTAL DEPARTMENT OF PUBLIC SAFETY	$ 1,319,593.22

Department Of Public Health

1. SERVICES PERSONAL	
11. Salaries and Wages, Regular	$ 69,849.20
12. Salaries and Wages, Temporary	280.00
2. SERVICES CONTRACTUAL	
21. Communication and Transportation	1,075.00
3. SUPPLIES	
33. Garage and Motor	2,870.00
34. Institutional and Medical	3,950.00
35. Laboratory	300.00
36. Office Supplies	690.00
38. Supplies General	300.00
5. CURRENT CHARGES	
51. Insurance and Premiums	1,470.00
59. Retirement Fund	3,286.71
7. PROPERTIES	
72. Equipment	4,200.00
TOTAL DEPARTMENT OF PUBLIC HEALTH	$ 88,270.91
TOTAL ALL DEPARTMENTS OF GENERAL FUND	2,115,348.06

Section 3. That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sinking Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Works, the same to be placed to the credit of the River Improvement and Flood Prevention Fund and to be paid out by the Controller according to law.

That five and two-tenths cents (.052) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Firemen's Pension Fund and to be paid out by the Controller according to law:

That six cents (.06) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Police Pension Fund and to be paid out by the Controller according to law:

That five mills (.005) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Fort Wayne Art School and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the Corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Works, the same to be placed to the credit of the Bridge Repair Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of the City Plan and Zoning and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Aviation, the same to be placed to the credit of the Aviation Fund and to be paid out by the Controller according to law:

That two cents (.02) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the North Side Track Elevation Fund and to be paid out by the Controller according to law:

That ten cents (.10) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Street Repairs and Rehabilitation Fund and to be paid out byt the Controller according to law:

That fifteen cents (.15) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Works, the same to be placed to the credit of the Sewer Relief Fund and to be paid out by the Controller according to law:

That one mill (.001) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, asprovided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Sanitary Officers and Inspectors of the Board of Health Pension Fund and to be paid out by the Controller according to law:

That six and one-tenth cents on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Finance, the same to be placed to the credit of the Mandatory Judgment (Barrett Law) fund and to be paid out by the Controller according to law:

That seven mills (.007) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Safety, the same to be placed to the credit of the Police Uniform and Equipment Fund and to be paid out by the Controller according to law:

That nine and eight-tenths cents (.098) on each One Hundred Dollars ofassessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park General Fund and to be paid out by the Controller according to law:

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Retirement Fund and to be paid out by the Controller according to law:

That seven and four-tenths cents (.074) on each One Hundred dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, and the same to be placed to the credit of the Playground and Recreation Fund and to be paid out by the Controller according to law:

That one and five tenth cents (.015) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Tree Preservation Fund and to be paid out by the Controller according to law:

APPROPRIATION ORDINCNE NO.1156 Continued

That one cent (.01) on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be ~~xxxx~~ placed to the credit of the Swenger,Beach,Lafayette Playground Fund and to be paid out by the Controller according to law:

That two and five-tenths (.025) cents on each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana, as provided for by the tax levy be hereby appropriated for the use of the Department of Public Parks, the same to be placed to the credit of the Park Long Range Fund and to be paid out by the Controller according to law:

Section 4. That for the year ending December 31, 1949, there shall be and the same is hereby appropriated for the use of the General Fund and the Special Funds ashereinafter designated all the money arising out of the following funds and sources estimated to be the amounts of money respectively set opposite said fund and sources as follows:

General Fund

Estimated Poll Tax	$ 42,000.00
Estimated Licenses and Permits	35,000.00
Estimated Miscellaneous Receipts	60,000.00
Estimated Intangible Tax	25,000.00
Estimated Refund from State Board of Health	5,000.00
SUB-TOTAL	$ 167,000.00
Estimates Receipts From State	
Estimated Gasoline Tax	238,800.00
Estimated Excise Tax	103,000.00
Estimated Receipts from State	$ 341,800.00
GRAND TOTAL ESTIMATED RECEIPTS,1949	$ 508,800.00

Special Funds

Sinking Fund - Payment Principal and Interest Due on City Bonds	$ 43,823.00
Track Elevation	3,700.00
North Side Track Elevation	297,000.00
Street Repair and Rehabilitation	352,800.00
Sewer Relief	491,000.00
Bridges	63,000.00
River Improvement and Flood Prevention	97,000.00
Mandatory Judgment (BarrettLaw)	131,150.00
Police Uniforms and Equipment	15,050.00

Section 5. That this ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

Chas H.Boyer

The Ordinance was read the third time in full and on motion was now passed by the following vote...Ayes,,....Eight ....Nays...one.

We Herby Certify, That the Common Council of the City of Fort Wayne, Indiana, at the regular budget meeting held on the 30th day of August 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as
APPROPRIATION ORDINANCE No.1156.

Edwin C Lindenberg
Edwin C Lindenberg Pres.

Norbert G.Welch
Norbert G Welch, City Clerk

Presented to the Mayor for approval on the 31sy day of August 1948.

Norbert G Welch

Norbert G.Welch, City Clerk

Approved this 31st day of August 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO.1157

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the budget of the Board of Public Health of said City for the purpose of paying a deficiency owing to the public employees' retirement fund, and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby a uthorized to transfer from the General Fund of the City of Fort Wayne the sum of Six Hundred Dollars and seventy-eight Cents ($600.78) to Item No.59, Public Employees' Retirement Fund, for the purpose of paying a deficiency into the Public employees' retirement fund of said Board of Public Health.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the a ofresaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its apssage, approval by the Mayor and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur H Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote.

Ayes .....Eight. Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 14th day of September 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE NO. 1157.

Edwin C Lindenberg
President

Norbert G.Welch
City Clerk

Presented to the Mayor for approval on the 15th day of September 1948.

Norbert G.Welch
City Clerk

Approved this 18th day of September 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO.1158

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from Item No. 111F, Storm Sewer Department, payroll of the budget of the Board of Public Works of the City of Fort Wayne to the General Fund of the City of Fort Wayne, and appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the budget of the Board of Public Works of said city for the payment of general supplies and repa ir and upkeep of public buildings and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby a ppropriated and the City Controller is hereby authorized to transfer from the budget of the Board of Public Works of the City of Fort Wayne, Item No.111F, Storm Sewer Department. payroll, the sum of Fifteen Hundred Dollars ($1500.00) to the General Fund of the City of Fort Wayne, Indiana.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Five Hundred Dollars ($500.00) to Item No.38G, Supplies General, of the budget of the Board of Public Works of said city for the purposex of purchasing and paying for certain supplies.

Section 3. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of One Thousand Dollars ($1000.00) to Item No. 25LA, Repairs and Upkeep, Public Buildings, of the budget of the Board of Public Works of said city for the purpose of paying for certain repairs and upkeep of public buildings.

Section 4. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sums.

Section 5. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was passed by the following vote: Ayes....Eight...Nays....None.

APPROPRIATION ORDINANCE NO.1158 Continued

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of September, 1948, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1158.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

President to the Mayor for approval on the 15th day of September, 1948.

Norbert G Welch
City Clerk

Approved this 18th of September, 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO. 1159

AN ORDINANCE Appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the budgetof the Board of Public Safety of said city for the purpose of paying certain expenses and buying certain supplies and equipment and declaring an emergency for said appropriation and transfer.

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Two Hundred Seventy-five Dollars ($275.00) to Item No. 333h, Tires and Tubes, of the budget of the Board of Public Safety of said city for the purpose of purchasing tires and tubes for the Fire Department of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Five Hundred Dollars ($500.00) to Item No. 343h, Medical and Surgical, of the budget of the Board of Public Safety of said city for the purpose of paying medical and surgical expenses of the Fire Department of said city.

Section 3. That there is hereby appropriated and the City Controller is hereby authorized to tranfser from the General Fund ofthe City of Fort Wayne the sum of Two Hundred Fifty Dollars ($250.00) to Item No.38h, General Supplies, of the budget of the Board of Public Safety of said City for the purpose of purchasing certain supplies for the Fire Department of said city.

Section 4. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Five Hundred Dollars ($500.00) to Item No. 451h, Parts of Equipment, of the Board of Public Safety of said city for the purpose of purchasing parts of equipment for the Fire Department of said city.

Section 5. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Seventeen Hundred Dollars ($1700.00) to Item No. 726h, Other Equipment, of the budget of the Board of Public Safety of said city for the purpose of purchasing an evacuator for the Fire Department of said city.

Section 6. That an extraordinary exists for the appropriations and transfers of the aforesaid sums.

Section 7. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A.Altern

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur H Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes....Eight...Nays... None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held on the 14th day of September, 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1159.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 15th day of September 1948.

Norbert G Welch
City Clerk

Approved this 18th day of September 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINACE NO. 1160

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from Item No. 7, Properties, of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne, to Item No. 964 of the Budget of theBoard of Aviation Commissioners of the City of Fort Wayne.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is herby authorized to transfer Thirty-five Thousand Dollars ($35,000.00) from Item No. 7, Properties, of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne, to Item No. 964 of the Budget of the Board of Aviation Commissioners of the City of Fort Wayne.

Section 2. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A.Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur H.Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote.. ~~Nxxxx~~ Ayes ... Eight....Nays... None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 14th day of September, 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1160.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 15th day of September 1948.

Norbert G Welch
City Clerk

Approved this 18th day of September 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO.1161

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the budget of the Board of Public Works of said City and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That threre is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of forty-five hundred dollars ($4500.00) to Item No.112e, Services Contractual- - Payroll Asphalt Plant, of the budget of the Board of Public Works of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of thirty-two hundred dollars ($3200.00) to Item No. 43e, Material-Streets and Alleys, of the budget of the Board of Public Works of said city.

Section 3. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of two hundred fifty dollars (~~$250.00~~ $250.00) to Item 321e, Coal, of the budget of the Board of Public Works of said city.

Section 4. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of five hundred dollars ($500.00) to Item 332e, Oil, of the budget of the Board of Public Works of said city.

Section 5. That an enxtraordinary emergency exists for the appropriations and transfers of the aforesaid sums.

Section 6. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

F.Wade Boylan

APPRIPRIATION ORDINANCE NO.1161 Continued

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes ...Nine...Nays None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting held in the 26th day of October, 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1161.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 28 day of October 1948

Norbert G Welch
City Clerk

Approved this 4th day of November 1948

Henry E Branning Jr.
Mayor

APPROPRIATION ORDINANCE NO.1162

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from Item No. 2, Services Contractual, of the budget of the City Plan Commission and Board of Zoning Appeals to Special Fund, Item No. 961 and appropriating and authorizing the City Controller to transfer certain funds from Special Fund, Item No.961 to Item No. 2, Services Contractual, Aerial Survey, of the budget of the City Plan Commission and Board of Zoning Appeals.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer the sum of two thousand dollars ($2,000.00) from Item No.2- - Services Contractual, of the budget of the City Plan Commission and Board of Zoning Appeals of said city, to Special Fund, Item No. 961 of the City Plan Commission and Board of Zoning Appeals of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer the sum of twelve thousand dollars ($12,000.00) from Special Fund, Item No. 961 to Item No. 2, Services Contractual, Aerial Survey, of the budget of the City Plan Commission and Board of Zoning Appeals of said city, for the purpose of conducting an aerial survey in said city.

Section 3. That an extraordinary emergency exists for the appropriations and transfers of the aforesaid sums.

Section 4. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

Arthur A Herber

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes.... Nine ...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 26th day of October 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE NO.1162.

Edwin C Lindenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 28th day of October 1948.

Norbert G Welch
City Clerk

Approved this 4th day of November 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO. 1163

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from Item No. 112-d, Services-Personal, of the Budget of the Board of Public Works of the City of Fort Wayne to the General Fund of the City of Fort Wayne and appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the Budget of the Board of Public Works of the said City and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the budget of the Board of Public Works of the City of Fort Wayne, Item No. 112-d, Services-Personal, the sum of Fifteen Hundred Dollars ($1500.00) to the General Fund of the City of Fort Wayne, Indiana.

Section 2. That there is herby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Two Hundred Dollars ($200.00) to Item 321-d, Coal, of the budget of the Board of Public Works of said city for the purposes of purchasing and paying for certain supplies.

Section 3. That there is hereby appropriated and the City Controller is her by authorized to, transfer from the General Fund of the City of Fort Wayne the sum of One Hundred and Fifty Dollars ($150.00) to Item 332-d, Oil, of the budget of the Board of Public Works of said city for the purpose of purchasing and paying for certain supplies.

Section 4. That there is hereby appropriated and the City Controller is hereby authirized to transfer from the General Fund of the City of Fort Wayne the sum of Two Hundred and Fifty Dollars ($250.00) to Item No.333-d, Tires and Tubes, of the budget of the Board of Public Works of said city for the purpose of purchasing and paying for certain supplies.

Section 5. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Nine Hundred Dollars ($900.00) to Item No. 451-d, Parts of Equipment, of the budget of the Board of Public Works of said city for the purpose of purchasing and paying for certain supplies.

Section 7. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A.Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur H.Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed on the following vote. Ayes...Nine ...Nays..None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at the regular meeting held on the 23rd day of November 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1163.

Edwin C. Hindenberg
President

Norbert G.Welch
City Clerk

Presented to the Mayor for approval on the 26th day of November 1948.

Norbert G.Welch
City Clerk

Approved this 30th day of November 1948.

Henry E.Branning Jr.
Mayor.

APPROPRIATION ORDINANCE NO. 1164

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the budget of the Board of Public Safety of said city for the purpose of buying certain supplies and declaring an emergency for said appropriation and transfer, as amended November 23, 1943.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of three hundred fifty dollars ($350.00) to Item No. 31lh, Gasoline, of the budget of the Board of Safety of said City for the purpose of buying gasoline for the Fire Department of said City.

Section 2. That an extraordinary emergency exists for the appropriations and transfers of the aforesaid sums.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A.Alter

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruchtenicht
City Controller

The ordinance was read the third time in full and after further was passed and amended by the following vote.

Ayes ...Nine...Nays...None.

Be It Resolved By Council, That the Common Council of the City of Fort Wayne, Indiana, at the regular meeting held on the 23rd day of November 1943, by a majority vote of two-thirds of all members elect, did pass the APPROPRIATION ORDINANCE NO.1164.

Edwin C. Lindemann
President

Norbert G. Welch
City Clerk

Presented to the Mayor for approval on the 26th day of November 1943.

Norbert G. Welch
City Clerk

Approved this 30th day of November 1943.

Henry E. Depreyline Jr.
Mayor.

APPROPRIATION ORDINANCE NO.1165

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to Special Fund No. 973, Police Investigation, and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Three Thousand ($3,000.00) Dollars to Special Fund No. 973, Police Investigation.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the aofremaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

Carl A.Alter

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur H Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote.

Ayes. .....Nine ...Nays...None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana at a regular meeting, held on the 14th day of December 1948, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached and known as APPROPRIATION ORDINANCE No. 1165

Kevin C Litzenberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 16 December 1948.

Norbert G Welch
City Clerk

Approved this 16th December 1948.

Henry E Branding Jr
Mayor

APPROPRIATION ORDINANCE NO.1166

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the budget of the Board of Public Safety of said City, for the purpose of paying certain expenses and buying certain supplies and equipment for the Police Department and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne, the sum of Four Hundred Dollars ($400.00) to Item No. 214e, Telephone and Telegraph, of the budget of the Board of Public Safety of said city for telephone and telegraph expense of the Police Department of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne, the sum of Two Hundred Fifty Dollars ($250.00) to Item No. 333e, Tires and Tubes, of the budget of the Board of Public Safety of said City for the purpose of purchasing tires and tubes for the Police Department of said city.

Section 3. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne, the sum of Eight Hundred Dollars ($800.00) to Item No. 334e, Garage and Motor, of the budget of the Board of Public Safety of said city for the purpose of purchasing certain materials and supplies for the Police Department of said city.

Section 4. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne, the sum of One Hundred Fifty Dollars ($150.00) to Item No. 343e, Medical and Surgical, of the budget of the Board of Public Safety of said City for the purpose of paying certain expenses of the Police Department of said city.

Section 5. That an extraordinary emergency exists for the appropriations ~~xxxxxxxx~~ and transfers of the aforesaid sums.

Section 6. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Carl A Alter

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes.....Nine....Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at the regular meeting held on the 14th day of December 1948, by a majority vote of two-thirds of all members elect, did pass the APPROPRIATION ORDINANCE NO.1166.

Glen C Lindsberg
President

Norbert G Welch
City Clerk

Presented to the Mayor for approval on the 16th. December 1948.

Norbert C Welch
City Clerk

Approved this 16th. December 1948.

Henry E Branning Jr
Mayor

APPROPRIATION ORDINANCE NO. 1167

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne to the Budget of the City Clerk of said city and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of Two Hundred Fifty Dollars ($250.00) to Item No. 363c, Other Office Supplies, of the Budget of the City Clerk of said City.

Section 2. That an extraordinary emergency exists for the appropriation and transfer of the afor said sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor and legal publication thereof.

F. Wade Boylan

I hereby recommend the appropriation and transfer set forth in the foregoing ordinance.

Arthur M. Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote.

Ayes... Nine. Nays... None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 8th day of February 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE NO.1167.

F. Wade Boylan
President

Norbert G. Welch
City Clerk

Presented to the Mayor for approval on the 14th day of February 1949.

Norbert G. Welch

Approved this 14th day of February 1949.

Henry E. Branning Jr.
Mayor

APPROPRIATION ORDINANCE NO. 1168

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from Item No. 7, Properties, of the Board of Aviation Commissioners of the City of Fort Wayne, to the General Fund of the Board of Aviation Commissioners of the City of Fort Wayne, and appropriating and authorizing the City Controller to transfer certain funds the General Fund of the Board of Aviation Commissioners of said city to Item No. 2, Services Contractual, of the budget of the Board of Aviation Commissioners and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE;

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer the sum of Nine Thousand Dollars ($9000.00) from Item No. 7, Properties, of the budget of the Board of Aviation Commissioners to the General Fund of the Board of Aviation Commissioners of the City of Fort Wayne, Indiana.

Section 2, That there is hereby appropriated and the City Controller is hereby authorized to transfer the sum of Nine Thousnad Dollars ($9000.00) from the General Fund of the Board of Aviation Commissioners of the City of Fort Wayne to Item No. 2, Services Contractual, of the budget of the Board of Aviation Commissioners of the City of Fort Wayne.

Section 3. That an extraordinary emergency exists for the appropriation and transfer of the aforesaid sums.

Section 4. That this ordinance shall be in full force and effect upon and after its passage approval by the Mayor and legal publication thereof.

Carl A Alter

Continued.

I hereby recommend the appropriations and transfers set forth in the foregoing ordinance.

Arthur H. Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote.

Ayes ..... Nine... Nays... None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 8th day of February 1949, by a majority vote of two-thirds of all the members elect, did pass the ordinance hereunto attached, and known as

APPROPRIATION ORDINANCE N . 1168.

F.Wade Boylan
President

Norber G. Welch
City Clerk

Presented to the Mayor for approval on the 14th day of February 1949.

Norbert G.Welch
City Clerk

Approved this 14th day of February 1949.

Henry E.Branning Jr
Mayor.

APPROPRIATION ORDINANCE NO.1169

AN ORDINANCE appropriating and authorizing the City Controller to transfer certain funds from the General Fund of the City of Fort Wayne tothe budget of the Board of Public Works of said city and declaring an emergency for said appropriation and transfer.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

Section 1. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of five thousand dollars ($5,000.00) to Item No. 112d, Payroll, Street Repairs of the budget of the Board of Public Works of said city.

Section 2. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of eight thousand dollars ($8,000.00) to Item No.113d, Payroll, Street Cleaning, of the budget of the Board of Public Works of said City.

Section 3. That there is hereby appropriated and the City Controller is hereby authorized to transfer from the General Fund of the City of Fort Wayne the sum of twenty two thousand thirty-four dollars ($2234.07) to Item 121d, Street Department, for removal of snow, ice, leaves, weeds, etc., of the budget of the Board of Public Works of said city.

Section 4. That an extraordinary emergency exists for the appropriations and transfers of the aforesaid sums.

Section 5. That this ordinance shall be in full force and effect upon and after its passage, approval by the Mayor, and legal publication thereof.

Carl A.Alter

I hereby recommend that appropriations and transfers set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote. Ayes....Nine....Nays..None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting, held on the 22nd day of March 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1169.

F.Wade Boylan
President

Norbert G.Welch
City Clerk

Presented to the Mayor for approval on the 26th day of March 1949.

Norbert G.Welch
City Clerk

Approved this 28th day of March 1949.

Henry E.Branning Jr
Mayor.

APPROPRIATION ORDINANCE NO. 1170

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE GENERAL FUND OF THE CITY OF FORT WAYNE TO ITEM NO. 121c of the budget of the BOARD OF PUBLIC SAFETY AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of $90.00 to Item No. 121c, salaries and wages temporary, helper, weighmaster, of the budget of the Board of Public Safety of said City.

Section 2. That an extraordinary emergency exists for the appropriation of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect and after its passage and approval by the Mayor.

Carl A.Alter

I hereby recommend the appropriation set forth in theforegoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes .....Nine...Nays....None.

We Hereby Certify, That the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the14th day of June, 1949, by a majority vote of two-third s of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1170.

F.Wade Boylan
President

Norbert G.Welch
City Clerk

Presneted to the Mayor for approval on the,18th day of June, 1949.

Norbert G.Welch
City Clerk

Approved this 21st day of June 1949.

Henry E.Branning Jr.
Mayor.

APPROPRIATION ORDINANCE NO.1171.

AN ORDINANCE APPROPRIATING CERTAIN FUNDS FROM THE GENERAL FUND OF THE CITY OF FORT WAYNE TO ITEM NO. 903, PARK TREE PRESERVATION, AND DECLARING AN EMERGENCY FOR SUCH APPROPRIATION.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated from the General Fund of the City of Fort Wayne the sum of Three Thousand Dollars ($3000.00) to Item No. 903, Park Tree Preservation.

Section 2. That an extraordinary emergency exists for the appropriation of the aforesaid sum.

Section 3. That this ordinance shall be in full force and effect upon and after its passage and approval by the Mayor and legal publication thereof.

Carl A.Alter

I hereby recommend the appropriation set forth in the foregoing ordinance.

Arthur Fruechtenicht
City Controller

The Ordinance was read the third time in full and on motion was now passed by the following vote: Ayes;;;;; Nine...Nays...None.

We Herebt Certify, that the Common Council of the City of Fort Wayne, Indiana, at a regular meeting held on the 14th day of June, 1949, by a majority vote of two-thirds of all members elect, did pass the ordinance hereunto attached, and known as APPROPRIATION ORDINANCE NO.1171.

F.Wade Boylan
President

Norbert G.Welch
City Clerk

Presented to the Mayor for approval on the 18th day of June 1949.

Norbert G.Welch
City Clerk

Approved this 21st day of June 1949.

Henry E.Branning Jr
Mayor.

McMILLAN RECORD BOOK

For Duplicate, Order No. 103407

PAT. JAN. 28, 1908 PATENTS APPLIED FOR

This Patent Stamp Must Not be Covered.

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